

Company Registration No. 02462019 (England and Wales)

**N&P ACCOUNTING SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015**

N&P ACCOUNTING SOLUTIONS LTD

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N&P ACCOUNTING SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Intangible assets	2		27,227		15,060
Tangible assets	2		38		57
			<u>27,265</u>		<u>15,117</u>
Current assets					
Debtors		162,905		133,318	
Cash at bank and in hand		126,801		115,042	
		<u>289,706</u>		<u>248,360</u>	
Creditors: amounts falling due within one year		<u>(176,108)</u>		<u>(164,239)</u>	
Net current assets			<u>113,598</u>		<u>84,121</u>
Total assets less current liabilities			<u>140,863</u>		<u>99,238</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			140,763		99,138
Shareholders' funds			<u>140,863</u>		<u>99,238</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 February 2016

Simon Kalms
Director

Mr Paresh Radia FCA
Director

Company Registration No. 02462019

N&P ACCOUNTING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.