

Company Registration No. 1133391 (England and Wales)

N & P REGISTRARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010



N & P REGISTRARS LIMITED

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N & P REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		6		7
Current assets					
Debtors		21,814		18,157	
Cash at bank and in hand		49,867		44,484	
		<u>71,681</u>		<u>62,641</u>	
Creditors' amounts falling due within one year		<u>(46,459)</u>		<u>(53,928)</u>	
Net current assets			<u>25,222</u>		<u>8,713</u>
Total assets less current liabilities			<u>25,228</u>		<u>8,720</u>
Provisions for liabilities			<u>(5)</u>		<u>(5)</u>
			<u>25,223</u>		<u>8,715</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			25,213		8,705
Shareholders' funds			<u>25,223</u>		<u>8,715</u>

N & P REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MAY 2010

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



Mrs E Finn

Director

Company Registration No. 1133391

N & P REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2009 & at 31 May 2010	6,998
Depreciation	
At 1 June 2009	6,991
Charge for the year	1
At 31 May 2010	6,992
Net book value	
At 31 May 2010	6
At 31 May 2009	7

3 Share capital

	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10