

REGISTERED NUMBER: 01126765 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

N P SCREWS LIMITED

FRIDAY



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27/02/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2014**

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**N P SCREWS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR:** J Hartley

**SECRETARY:** Miss B G Jepson

**REGISTERED OFFICE:** 44 East Bank Road  
Sheffield  
S2 3QN

**REGISTERED NUMBER:** 01126765 (England and Wales)

**AUDITORS:** Stephen Allen & Co. Ltd  
Statutory Auditor  
Riverdale  
89 Graham Road  
Sheffield  
South Yorkshire  
S10 3GP

**REPORT OF THE INDEPENDENT AUDITORS TO  
N P SCREWS LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of N P Screws Limited for the year ended 30 June 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Stephen Allen (Senior Statutory Auditor)  
for and on behalf of Stephen Allen & Co. Ltd  
Statutory Auditor  
Riverdale  
89 Graham Road  
Sheffield  
South Yorkshire  
S10 3GP

24 February 2015

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		506,682	506,682
<b>CREDITORS</b>			
Amounts falling due within one year		(2,540)	(2,540)
<b>NET CURRENT ASSETS</b>		<u>504,142</u>	<u>504,142</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		504,142	504,142
<b>PROVISIONS FOR LIABILITIES</b>		(309)	(309)
<b>NET ASSETS</b>		<u>503,833</u>	<u>503,833</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>503,733</u>	<u>503,733</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>503,833</u>	<u>503,833</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 February 2015 and were signed by:

  
J Hartley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**3. CESSATION**

The company ceased trading from 30 June 2009 and trading activities are now conducted through Jepson and Company Ltd.