

Registered number: 04041331

NMP GROUP LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2016



LUBBOCK FINE
Chartered Accountants
Paternoster House
65 St Paul's Churchyard
London EC4M 8AB

**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016**

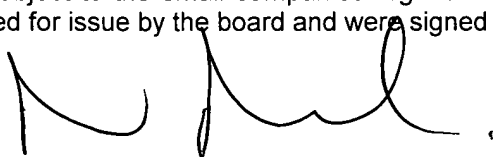
	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		281,858		285,366
Investments	3		2,000		2,000
			<u>283,858</u>		<u>287,366</u>
CURRENT ASSETS					
Debtors		1,854		2,024	
Cash at bank		10,989		254	
		<u>12,843</u>		<u>2,278</u>	
CREDITORS: amounts falling due within one year	4	(17,350)		(14,862)	
NET CURRENT LIABILITIES			(4,507)		(12,584)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>279,351</u>		<u>274,782</u>
CREDITORS: amounts falling due after more than one year	5		(76,551)		(88,350)
NET ASSETS			<u>202,800</u>		<u>186,432</u>
CAPITAL AND RESERVES					
Called up share capital	6		2,000		2,000
Profit and loss account			200,800		184,432
SHAREHOLDERS' FUNDS			<u>202,800</u>		<u>186,432</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Neil Martin
Director
Date: 7 April 2017



The notes on pages 2 to 4 form part of these financial statements.

NMP GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	Nil
Property improvements	-	10% per annum of cost

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2015 and 31 July 2016	306,414
Depreciation	
At 1 August 2015	21,048
Charge for the year	3,508
At 31 July 2016	24,556
Net book value	
At 31 July 2016	281,858
At 31 July 2015	285,366

NMP GROUP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 JULY 2016****3. FIXED ASSET INVESTMENTS**

	£
Cost or valuation	
At 1 August 2015 and 31 July 2016	2,000
Net book value	
At 31 July 2016	2,000
At 31 July 2015	2,000

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding	2015 £
NMP Creative Limited	Ordinary	100 %	1,000
NMP Live Limited	Ordinary	100 %	1,000
			2,000

Name	Business	Registered office
NMP Creative Limited	Dormant Company	England & Wales
NMP Live Limited	Entertainment Agents	England & Wales

The aggregate of the share capital and reserves as at 31 July 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
NMP Creative Limited	1,000	-
NMP Live Limited	88,768	76,559

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

4. CREDITORS:

Amounts falling due within one year

The bank loan of £12,100 (2014 - £Nil) is secured on the assets of the company.

5. CREDITORS:

Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows:

	2016	2015
	£	£
Repayable by instalments	29,551	41,350
	<u>29,551</u>	<u>41,350</u>

The bank loan of £88,350 (2014 - £Nil) is secured on the assets of the company.

6. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000
	<u>2,000</u>	<u>2,000</u>