

Abbreviated Unaudited Accounts

For The Year Ended 31 October 2013

for

Njp Control Services Ltd

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For The Year Ended 31 October 2013

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Njp Control Services Ltd

Company Information  
For The Year Ended 31 October 2013

**DIRECTOR:** N Patten

**SECRETARY:** Mrs J Patten

**REGISTERED OFFICE:** 88 Durham Drive  
Stoke On Trent  
ST3 4TH

**REGISTERED NUMBER:** 07039865 (England and Wales)

**ACCOUNTANTS:** Danbro Accounting Ltd  
Unit 15  
Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

Abbreviated Balance Sheet  
31 October 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>1,148</b>		808
<b>CURRENT ASSETS</b>					
Debtors		<b>9,432</b>		10,632	
Cash at bank		<b>32,206</b>		26,463	
		<b>41,638</b>		37,095	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>11,606</b>		10,071	
<b>NET CURRENT ASSETS</b>			<b>30,032</b>		27,024
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>31,180</b>		27,832
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>10</b>		10
Profit and loss account			<b>31,170</b>		27,822
<b>SHAREHOLDERS' FUNDS</b>			<b>31,180</b>		27,832

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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 12 March 2014 and were signed by:

N Patten - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
For The Year Ended 31 October 2013

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012	1,502
Additions	1,138
At 31 October 2013	<u>2,640</u>
<b>DEPRECIATION</b>	
At 1 November 2012	694
Charge for year	798
At 31 October 2013	<u>1,492</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>1,148</u>
At 31 October 2012	<u>808</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
10	Ordinary	1	<u>10</u>	<u>10</u>

Njp Control Services Ltd

Report of the Accountants to the Director of  
Njp Control Services Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2013 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd  
Unit 15  
Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

Date: .....

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.