

**Registered Number 08063812**

**NJPENTERPRISES (2012) LIMITED**

**Abbreviated Accounts**

**31 May 2015**

**Abbreviated Balance Sheet as at 31 May 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	354	472
		<u>354</u>	<u>472</u>
<b>Current assets</b>			
Debtors		10,159	7,832
Cash at bank and in hand		26,973	7,919
		<u>37,132</u>	<u>15,751</u>
<b>Creditors: amounts falling due within one year</b>		(23,660)	(15,680)
<b>Net current assets (liabilities)</b>		<u>13,472</u>	<u>71</u>
<b>Total assets less current liabilities</b>		<u>13,826</u>	<u>543</u>
<b>Total net assets (liabilities)</b>		<u>13,826</u>	<u>543</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		13,726	443
<b>Shareholders' funds</b>		<u>13,826</u>	<u>543</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2016

And signed on their behalf by:

**N J Price, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	839
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>839</u>
<b>Depreciation</b>	
At 1 June 2014	367
Charge for the year	118
On disposals	-
At 31 May 2015	<u>485</u>
<b>Net book values</b>	
At 31 May 2015	<u>354</u>
At 31 May 2014	<u>472</u>

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