

Registered Number 06455799

NOWAP LTD

Abbreviated Accounts

17 June 2011

NOWAP LTD

Registered Number 06455799

Balance Sheet as at 17 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		2,800		3,381	
Total current assets		<u>2,800</u>		<u>3,381</u>	
Creditors: amounts falling due within one year		(4,081)		(4,081)	
Net current assets			(1,281)		(700)
Total assets less current liabilities			<u>(1,281)</u>		<u>(700)</u>
Total net Assets (liabilities)			(1,281)		(700)
Capital and reserves					
Profit and loss account			<u>(1,281)</u>		<u>(700)</u>
Shareholders funds			<u>(1,281)</u>		<u>(700)</u>

- a. For the year ending 17 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2012

And signed on their behalf by:

D Inman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 17 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable as contributions.

1 Company limited by guarantee

The company is limited by guarantee and has no share capital. The liability of each member in the event of a winding up is limited to £1,667. The number of members at the period end was 3.