REGISTERED NUMBER: 07623252 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

NSLT Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	Mrs N S L Thorne
REGISTERED OFFICE:	Harmile House 54 St Marys Lane Upminster Essex RM14 2QP
REGISTERED NUMBER:	07623252 (England and Wales)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors		41,884	54,319
Cash at bank		739	13,164
		42,623	67,483
CREDITORS			
Amounts falling due within one year		16,198	24,105
NET CURRENT ASSETS		26,425	43,378
TOTAL ASSETS LESS CURRENT LIABILITIES		26,425	43,378
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		26,424	43,377
SHAREHOLDERS' FUNDS		26,425	43,378

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 27 February 2017 and were signed by:

Mrs N S L Thorne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

EXEMPTION FROM PREPARING A CASH FLOW STATEMENT
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

TURNOVER
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

FOREIGN CURRENCIES
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.5.16** £	31.5.15 £
1	Ordinary	£1	**1**	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16 £	31.5.15 £
Mrs N S L Thorne		
Balance outstanding at start of year	**-**	-
Amounts advanced	**22,412**	-
Amounts repaid	**(22,412)**	-
Balance outstanding at end of year	**-**	-

The loan which was repayable on demand attracted an interest rate of 4% per annum.