

N & S Business Services Limited

Company Registration # : 1736607

Abbreviated Statutory Accounts for the year ended

31st July 2010

WEC THURSDAY		
	A1PE0S4	
A44	03/03/2011	174
COMPANIES HOUSE		
	A7R6TRPN	
A43	16/02/2011	73
COMPANIES HOUSE		

N & S Business Services Limited

Balance Sheet as at

31st July 2010

	Notes	This Year		Last Year	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		0		38
Current Assets					
Debtors	3	12,000		16,000	
Bank & Cash		28,101		21,882	
		<u>40,101</u>		<u>37,882</u>	
Creditors within 1 year	4	29		1,041	
Net Current Liabilities			40,072		36,841
Total Assets			40,072		36,879
Creditors after 1 year		8,496		5,330	
Provision for Liabilities					
Deferred Taxation		<u>0</u>	8,496	<u>0</u>	5,330
		<u>31,576</u>		<u>31,549</u>	
Capital & Reserves					
Share Capital Called Up	5		2		2
Profit & Loss Account			<u>31,574</u>		<u>31,547</u>
			<u>31,576</u>		<u>31,549</u>

For the year ending 31st July 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 14th February 2011

N Tambayah Director



N & S Business Services Limited

Notes to the accounts for the period ending

31st July 2010

1. Accounting Policies

a) Basis of Accounting

The Accounts have been prepared under the Historical Cost Convention

b) Turnover

Turnover represents invoiced sales of goods and services, excluding VAT

c) Tangible Fixed Assets and Depreciation.

Tangible Fixed Assets are stated at cost or valuation less depreciation. Depreciation is provided, after taking account of any Grants Receivable, at the following annual rates in order to write off each Asset over its estimated useful life

Plant & Machinery	10% on Cost
Fixtures & Fittings	10% on Cost
Motor Vehicles	25% on Cost

d) Deferred Taxation

Provision is made at appropriate rates for Taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the Directors, there is reasonable probability that a Liability or Asset will crystallise in the foreseeable future

e) Stocks and Work in Progress

Stock and Work in Progress are valued at the lower of cost and net realisable value

2. Fixed Assets

Cost or Valuation	Tangible Fixed Assets £
Opening Balance	2,804
Additions at Cost	0
Disposals	0
As At 31st July,2010	<u>2,804</u>
Depreciation	
Opening Balance	2,766
Charge for Year	38
Disposals	0
As At 31st July,2010	<u>2,804</u>
Net Book Value	
Opening Balance	38
As At 31st July,2010	<u><u>0</u></u>

N & S Business Services Limited

Notes to the accounts for the period ending

31st July 2010

3. Debtors

Debtors fall within one year

4. Creditors

All repayable within five years

5. Called Up Share Capital

	This Authorised	Year Issued	Last Authorised	Year Issued
Ordinary Shares @ £1 each	100	2	100	2

6. Reserves

	£
Brought Forward	31,547
Loss for Year	56
Taxation	-29
	<u>31,574</u>

