

Registered number
3453045

Nigel Pantling Business Services Ltd

Abbreviated Accounts

31 January 2011



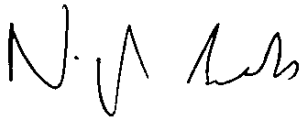
Nigel Pantling Business Services Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Nigel Pantling Business Services Ltd for the year ended 31 January 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Nigel Pantling Business Services Ltd for the year ended 31 January 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



N R Betts & Co
Chartered Accountants
44 Squires Lane
Finchley
London
N3 2AT

10 May 2011

Nigel Pantling Business Services Ltd
Registered number: 3453045
Abbreviated Balance Sheet
as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	160	188
Current assets			
Stocks		9,500	4,750
Debtors		23,876	27,298
Cash at bank and in hand		9,263	15,433
		<u>42,639</u>	<u>47,481</u>
Creditors: amounts falling due within one year		<u>(30,696)</u>	<u>(33,448)</u>
Net current assets		11,943	14,033
Net assets		<u>12,103</u>	<u>14,221</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,003	14,121
Shareholders' funds		<u>12,103</u>	<u>14,221</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr N Pantling

Director

Approved by the board on 10 May 2011

Nigel Pantling Business Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office & computer equipment	33% straight line
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Work - in - progress

Work - in - progress is valued in accordance with UITF 40

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 February 2010	12,244
Additions	99
At 31 January 2011	<u>12,343</u>

Depreciation

At 1 February 2010	12,056
Charge for the year	127
At 31 January 2011	<u>12,183</u>

Net book value

At 31 January 2011	<u>160</u>
At 31 January 2010	<u>188</u>

Nigel Pantling Business Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>