

Registered number  
3453045

Nigel Pantling Business Services Ltd

Abbreviated Accounts

31 January 2012

SATURDAY



A04      \*A1A87SBL\*      #117  
02/06/2012  
COMPANIES HOUSE

## **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 2012**

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 2012 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](http://icaew.com/membershandbook)

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation)



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

29 April 2012

**Nigel Pantling Business Services Ltd**

Registered number: 3453045

**Abbreviated Balance Sheet  
as at 31 January 2012**

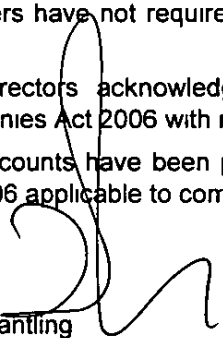
|                                                       | Notes    | 2012<br>£ | 2011<br>£ |
|-------------------------------------------------------|----------|-----------|-----------|
| <b>Fixed assets</b>                                   |          |           |           |
| Tangible assets                                       | 2        | 417       | 160       |
| <b>Current assets</b>                                 |          |           |           |
| Stocks                                                | 14,000   | 9,500     |           |
| Debtors                                               | 27,481   | 23,876    |           |
| Cash at bank and in hand                              | 34,305   | 9,263     |           |
|                                                       | 75,786   | 42,639    |           |
| <b>Creditors: amounts falling due within one year</b> | (24,122) | (30,696)  |           |
| <b>Net current assets</b>                             |          | 51,664    | 11,943    |
| <b>Net assets</b>                                     |          | 52,081    | 12,103    |
| <b>Capital and reserves</b>                           |          |           |           |
| Called up share capital                               | 3        | 100       | 100       |
| Profit and loss account                               |          | 51,981    | 12,003    |
| <b>Shareholders' funds</b>                            |          | 52,081    | 12,103    |

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 29 April 2012

**Nigel Pantling Business Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2012**

**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 |
|-----------------------------|-------------------|

***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 2011 | 12,343        |
| Additions          | 575           |
| At 31 January 2012 | <u>12,918</u> |

**Depreciation**

|                     |               |
|---------------------|---------------|
| At 1 February 2011  | 12,183        |
| Charge for the year | 318           |
| At 31 January 2012  | <u>12,501</u> |

**Net book value**

|                    |            |
|--------------------|------------|
| At 31 January 2012 | <u>417</u> |
| At 31 January 2011 | <u>160</u> |

**Nigel Pantling Business Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2012**

| <b>3 Share capital</b>                                | <b>Nominal<br/>value</b> | <b>2012<br/>Number</b> | <b>2012<br/>£</b> | <b>2011<br/>£</b> |
|-------------------------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid<br>Ordinary shares | £1 each                  | 100                    | <u>100</u>        | <u>100</u>        |