

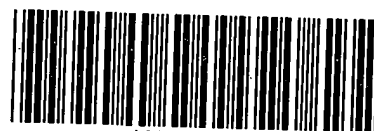
Registered number
3453045

Nigel Pantling Business Services Ltd

Unaudited Abbreviated Accounts

31 January 2016

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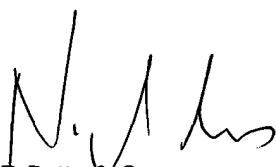
Nigel Pantling Business Services Ltd

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 2016

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 2016 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
Central House
1 Ballards Lane
Finchley
London
N3 1LQ

11 April 2016

Nigel Pantling Business Services Ltd**Registered number:** 3453045**Abbreviated Balance Sheet
as at 31 January 2016**

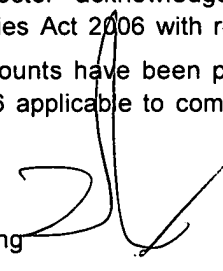
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	154	307
Current assets			
Stocks		245	345
Debtors		24,205	24,570
Cash at bank and in hand		70,379	49,468
		<u>94,829</u>	<u>74,383</u>
Creditors: amounts falling due within one year		(22,966)	(22,446)
Net current assets		<u>71,863</u>	<u>51,937</u>
Net assets		<u>72,017</u>	<u>52,244</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		71,917	52,144
Shareholder's funds		<u>72,017</u>	<u>52,244</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.


N Pantling
Director

Approved by the board on 11 April 2016

Nigel Pantling Business Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>