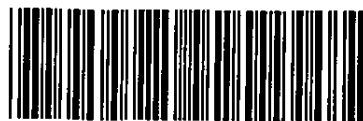


Registration number 6651821

NMJC Solutions Limited
Abbreviated accounts
for the year ended 31 July 2012

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NMJC Solutions Limited

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NMJC Solutions Limited

**Accountants' report on the unaudited financial statements to the director of
NMJC Solutions Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Nixon Williams Limited

**4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH**

Date: 21 November 2012

NMJC Solutions Limited

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,357		1,810
Current assets					
Debtors		9,189		8,764	
Cash at bank and in hand		33,240		20,346	
		<u>42,429</u>		<u>29,110</u>	
Creditors: amounts falling due within one year		<u>(22,692)</u>		<u>(19,835)</u>	
Net current assets			<u>19,737</u>		<u>9,275</u>
Total assets less current liabilities			21,094		11,085
Net assets			<u><u>21,094</u></u>		<u><u>11,085</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			20,994		10,985
Shareholders' funds			<u><u>21,094</u></u>		<u><u>11,085</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

NMJC Solutions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 21 November 2012 and signed on its behalf by

Nikolaos Coulson
Director

Registration number 6651821

The notes on page 4 form an integral part of these financial statements.

NMJC Solutions Limited

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2011

3,390

At 31 July 2012

3,390

Depreciation

At 1 August 2011

1,580

Charge for year

453

At 31 July 2012

2,033

Net book values

At 31 July 2012

1,357

At 31 July 2011

1,810

3. Share capital

**2012
£**

**2011
£**

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100