

Registered number
7721925

N P STORYBOARDS LTD
Report and Unaudited Accounts
31 July 2012

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N P STORYBOARDS LTD
Report and accounts
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N P STORYBOARDS LTD

Registered number: 7721925

Director's Report

The director presents his report and accounts for the year ended 31 July 2012

Principal activities

The company was incorporated on the 28 July 2011 and began to trade from 1 October 2011. The company's principal activity during the year was that of artistic creation.

Directors

The following person served as director during the year

Nicholas Pelham

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 September 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'N. E. Pelham', followed by a long horizontal flourish.

Nicholas Pelham

Director

N P STORYBOARDS LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of N P STORYBOARDS LTD for the year ended 31 July 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of N P STORYBOARDS LTD for the year ended 31 July 2012 which comprise of the Profit and Loss Account, 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



W S Mantz & Co
Chartered Accountants
90 BRIXTON HILL

LONDON

SW2 1QN

10 September 2012

N P STORYBOARDS LTD
Profit and Loss Account
for the year ended 31 July 2012

	Notes	2012 £
Turnover	1	43,768
Cost of sales		1,045
Gross profit		<u>42,723</u>
Administrative expenses		5,815
Gross Profit	2	<u>36,908</u>
Tax on profit on ordinary activities		(6,882)
Profit for the financial year		<u>30,026</u>

N P STORYBOARDS LTD
Balance Sheet
as at 31 July 2012

	Notes	2012 £
Current assets		
Debtors	3	1,920
Cash at bank and in hand		25,641
		<u>27,561</u>
Creditors amounts falling due within one year	4	(23,935)
Net current assets		<u>3,626</u>
Total assets less current liabilities		<u>3,626</u>
Net assets		<u>3,626</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account	6	3,526
Shareholder's funds		<u>3,626</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



Nicholas Pelham
Director

Approved by the board on 10 September 2012

N P STORYBOARDS LTD
Notes to the Accounts
for the year ended 31 July 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

2 Operating profit	2012
	£

This is stated after charging

Depreciation of owned fixed assets	-
Directors Remuneration	-

3 Debtors	2012
	£

Trade debtors	1,920
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4 Creditors: amounts falling due within one year	2012
	£

Trade creditors	875
Corporation tax	6,882
Other taxes and social security costs	3,678
Directors Loans	12,500
	23,935

5 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	-	100
B Ordinary shares	£1 each	-	-
			100

N P STORYBOARDS LTD
Notes to the Accounts
for the year ended 31 July 2012

6 Profit and loss account	2012
	£
At 1 August 2011	-
Prior year adjustments	-
At 1 August 2011	-
Profit for the year	27,526
Dividends	(24,000)
At 31 July 2012	3,526

7 Dividends	2012
	£
Dividends for which the company became liable during the year	
Dividends paid	24,000

8 Ultimate controlling party

The company was controlled throughout the year by its director by virtue of the fact that he owns all of the ordinary shares