REGISTERED NUMBER: 08354749 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

FOR

NELSON PROJECT MANAGEMENT LIMITED

NELSON PROJECT MANAGEMENT LIMITED (REGISTERED NUMBER: 08354749)

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FOR THE YEAR ENDED 31 JANUARY 2016

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NELSON PROJECT MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTOR:	R G Davies
REGISTERED OFFICE:	Units 3 & 4 Shelley Farm Shelley Lane Ower Romsey Hampshire SO51 6AS
REGISTERED NUMBER:	08354749 (England and Wales)
ACCOUNTANTS:	Buckleys Chartered Accountants Units 3 & 4 Shelley Farm Shelley Lane Ower Romsey Hampshire SO51 6AS

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Intangible assets	2		**16,250**		16,250
CURRENT ASSETS					
Debtors		**150,819**		183,981	
Cash at bank		**14,773**		11,009	
		165,592		194,990	
CREDITORS					
Amounts falling due within one year		**181,062**		210,953	
NET CURRENT LIABILITIES			**(15,470)**		(15,963)
TOTAL ASSETS LESS CURRENT LIABILITIES			**780**		287
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**680**		187
SHAREHOLDERS' FUNDS			**780**		287

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 16 June 2016 and were signed by:

R G Davies - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of nil years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015 and 31 January 2016	**16,250**
NET BOOK VALUE	
At 31 January 2016	**16,250**
At 31 January 2015	16,250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.16** **£**	31.1.15 £
100	Ordinary	£1	**100**	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 **£**	31.1.15 £
R G Davies		
Balance outstanding at start of year	**23,645**	19,477
Amounts advanced	**42,559**	27,836
Amounts repaid	**(61,739)**	(23,668)
Balance outstanding at end of year	**4,465**	23,645

continued...

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

The above is an interest free, unsecured loan, repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.