Registered Number 08403913

NSP CONSULTANTS (UK) LTD

Abbreviated Accounts

28 February 2016

NSP CONSULTANTS (UK) LTD **Registered Number 08403913**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	292	435
		292	435
Current assets			
Debtors	3	4,125	1,473
Cash at bank and in hand		9,585	2,731
		13,710	4,204
Creditors: amounts falling due within one year		(13,679)	(3,763)
Net current assets (liabilities)		31	441
Total assets less current liabilities		323	876
Total net assets (liabilities)		323	876
Capital and reserves			
Called up share capital		100	100
Profit and loss account		223	776
Shareholders' funds		323	876

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:
N Pandey, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
33% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	945
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	945
Depreciation	
At 1 March 2015	510
Charge for the year	143
On disposals	-
At 28 February 2016	653
Net book values	
At 28 February 2016	292
At 28 February 2015	435

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	4,125	1,473

£4,125 received on 27.04.2016

4 Transactions with directors

Name of director receiving advance or credit:	N Pandey
Description of the transaction:	Director's transaction
Balance at 1 March 2015:	-
Advances or credits made:	£ 7,668
Advances or credits repaid:	-
Balance at 28 February 2016:	£ 7,668

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