Registered Number 08457613

NP QUANTITY SURVEYORS LIMITED

Abbreviated Accounts

31 March 2016

NP QUANTITY SURVEYORS LIMITED **Registered Number 08457613**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	12,750	-
		12,750	-
Current assets			
Cash at bank and in hand		731	8,615
		731	8,615
Creditors: amounts falling due within one year	3	(11,566)	(7,516)
Net current assets (liabilities)		(10,835)	1,099
Total assets less current liabilities		1,915	1,099
Total net assets (liabilities)		1,915	1,099
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		915	99
Shareholders' funds		1,915	1,099

- For the year ending 31 March 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 13 December 2016

And signed on their behalf by:
N W Paul, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	15,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	15,000
Depreciation	
At 1 April 2015	-
Charge for the year	2,250
On disposals	-
At 31 March 2016	2,250
Net book values	
At 31 March 2016	12,750
At 31 March 2015	-

3 Creditors

	2016	*2015*
	£	£
Secured Debts	11,566	7,516

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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