REGISTERED NUMBER: 08592111 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

N. U. Philips Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Dr Uchenna Njoku Ms Pamela Chiamaka Okeh
REGISTERED OFFICE:	37 Petterson Dale Coxhole Durham DH6 4EZ
REGISTERED NUMBER:	08592111 (England and Wales)
ACCOUNTANTS:	Krypton Consulting Ltd Chartered Certified Accountants & Business Advisers Navigation House, Unit 6 Town Quay Wharf Abbey Road Barking Essex IG11 7BZ

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	397	640
CURRENT ASSETS			
Cash at bank		-	11
CREDITORS			
Amounts falling due within one year		(9,851)	(10,863)
NET CURRENT LIABILITIES		(9,851)	(10,852)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,454)	(10,212)
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(10,454)	(11,212)
SHAREHOLDERS' FUNDS		(9,454)	(10,212)

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

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

The directors acknowledge their 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 Board of Directors on 23 November 2016 and were signed on its behalf by:

Dr Uchenna Njoku - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	970
DEPRECIATION	
At 1 August 2015	330
Charge for year	243
At 31 July 2016	573
NET BOOK VALUE	
At 31 July 2016	397
At 31 July 2015	640

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000

The Total Share Capital is 1000 Ordinary Shares, and the Prescribe Right of Each Share are given below:

Each Share is entitled to one Vote in any circumstances
Each share has equal rights to dividends
Each Share is entitled to participate in a distribution arising from a winding up of the company

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.