Registered Number SC261820

NPS Building Services Ltd.

Abbreviated Accounts

31 January 2012

NPS Building Services Ltd. **Registered Number SC261820**

Company Information

Registered Office:
91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Reporting Accountants:
Cahill Jack Associates Limited

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

NPS Building Services Ltd. **Registered Number SC261820**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,802		9,068
			6,802		9,068
Current assets					
Stocks		21,044		1,177	
Debtors		9,979		2,604	
Cash at bank and in hand		1,895		3,884	
Total current assets		32,918		7,665	
Creditors: amounts falling due within one year		(44,237)		(17,887)	
Net current assets (liabilities)			(11,319)		(10,222)
Total assets less current liabilities			(4,517)		(1,154)
Total net assets (liabilities)			(4,517)		(1,154)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(5,517)		(2,154)
Shareholders funds			(4,517)		(1,154)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:
N P Spicer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

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

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total £
Cost	
At 01 February 2011	39,824
At 31 January 2012	39,824
Depreciation	
At 01 February 2011	30,756
Charge for year	2,266
At 31 January 2012	33,022
Net Book Value	
At 31 January 2012	6,802
At 31 January 2011	9,068

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **RELATED PARTY DISCLOSURES**

The company trades with Mr N Spicer trading as NPS Services and which is under common ownership and control. All transactions are at arms length and on an open market value basis. Mr Spicer is the controlling director and sole share holder.