Registered number
07488896

NASM Services Ltd

Abbreviated Accounts

30 November 2015

NASM Services Ltd

Registered number: 07488896

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		52		52
Current assets					
Debtors		21,295		23,390	
Cash at bank and in hand		1,520		2,590	
		22,815		25,980	
Creditors: amounts falling due within one year		(22,359)		(23,149)	
Net current assets			456		2,831
Net assets			508		2,883
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			408		2,783
Shareholder's funds			508		2,883

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N S Sungu

Director

Approved by the board on 23 August 2016

NASM Services Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

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

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	52
At 30 November 2015	52
Depreciation	
At 30 November 2015	-
Net book value	
At 30 November 2015	52
At 30 November 2014	52

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	-