N P D WORKS LTD

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31st MARCH 2013

Company No 5867335

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#314

N PD WORKS LTD

DIRECTORS REPORT 31st MARCH 2013

The directors present their report and financial statements for the period ended 31st March 2013.

PRINCIPAL ACTIVITY

The companies principal activity was that of scientific consultancy

DIRECTORS

The directors of the company and their interests during the year were as follows.-

ORDINARY £1 SHARES AT 31/3/13

D G Hill 1

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D G Hill

N PD WORKS LTD

BALANCE SHEET AS AT 31st MARCH 2013

<u>£</u> <u>£</u>

CURRENT ASSETS

Debtors 28318

CURRENT LIABILITIES

 Bank
 (1411)

 Trade Creditors
 (994)

 Other Creditors
 (13750)

 (15655)

Net Current Assets 12663

CAPITAL & RESERVES

Called up Share Capital 2
Profit & Loss Account 12661

Shareholders Funds 12663

The company is entitled to exemption from audit under Section 477 of the Companies Act for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 affairs of the company as at the end of each financial year in accordance with the requirements of Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

D G Hill