

Registered number
07488896

NASM Services Ltd

Abbreviated Accounts

30 November 2014

NASM Services Ltd**Registered number:** 07488896**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	52	52
Current assets			
Debtors		23,390	94,530
Cash at bank and in hand		2,590	28,444
		<u>25,980</u>	<u>122,974</u>
Creditors: amounts falling due within one year		<u>(23,149)</u>	<u>(119,906)</u>
Net current assets		2,831	3,068
Net assets		<u>2,883</u>	<u>3,120</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,783	3,020
Shareholder's funds		<u>2,883</u>	<u>3,120</u>

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 24 August 2015

NASM Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

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 2013	52
At 30 November 2014	<u>52</u>

Depreciation

At 30 November 2014	<u>-</u>
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Net book value

At 30 November 2014	52
At 30 November 2013	<u>52</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>-</u>	

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