

Registered number
07488896

NASM Services Ltd

Abbreviated Accounts

30 November 2012

NASM Services Ltd**Registered number:** 07488896**Abbreviated Balance Sheet
as at 30 November 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	52	52
Current assets			
Debtors		25,632	20,933
Cash at bank and in hand		29,007	38,472
		<u>54,639</u>	<u>59,405</u>
Creditors: amounts falling due within one year		<u>(52,797)</u>	<u>(60,207)</u>
Net current assets/(liabilities)		1,842	(802)
Net assets/(liabilities)		<u>1,894</u>	<u>(750)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,794	(850)
Shareholder's funds		<u>1,894</u>	<u>(750)</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 17 December 2013

NASM Services Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2012

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 2011	52
At 30 November 2012	<u>52</u>

Depreciation

At 30 November 2012	<u>-</u>
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Net book value

At 30 November 2012	52
At 30 November 2011	<u>52</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
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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