

Company Registration No. 06742936 (England and Wales)

**NMS DISPUTE RESOLUTION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2015**

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# NMS DISPUTE RESOLUTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		115		-	
Cash at bank and in hand		500		1,550	
		<u>615</u>		<u>1,550</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(451)</u>		<u>(613)</u>	
<b>Total assets less current liabilities</b>			<u>164</u>		<u>937</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			64		837
			<u>164</u>		<u>937</u>
<b>Shareholders' funds</b>			<u>164</u>		<u>937</u>

For the financial period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/1/16

Mr M Standinger  
Director

Company Registration No. 06742936

# NMS DISPUTE RESOLUTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Income was received in advance to be matched against costs. The income received in advance is put to deferred income and the portion which relates to the period of the accounts is released.

### 2 Share capital

	2015 £	2014 £
<b>Alotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>      </u>	<u>      </u>