

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**  
**FOR**  
**NPA PROPERTIES LIMITED**

SATURDAY



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26/06/2010  
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**NPA PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**DIRECTORS:** N P Tunstall  
A J Colclough

**SECRETARY:** A J Colclough

**REGISTERED OFFICE:** Ewelme  
11 Park Drive  
Trentham  
Stoke-on-Trent  
Staffordshire  
ST4 8AB

**REGISTERED NUMBER:** 06373093

**ACCOUNTANTS:** McIntosh Chartered Accountants  
29 Regent Road  
Hanley  
Stoke-on-Trent  
Staffordshire  
ST1 3BT

ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2009

	30 9 09 £	30 9 08 £
<b>CURRENT ASSETS</b>		
Stocks	353,869	353,869
Debtors	1,019	-
Cash at bank	2,348	697
	<u>357,236</u>	<u>354,566</u>
<b>CREDITORS</b>		
Amounts falling due within one year	214,514	208,185
	<u>214,514</u>	<u>208,185</u>
<b>NET CURRENT ASSETS</b>	<u>142,722</u>	<u>146,381</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	142,722	146,381
<b>CREDITORS</b>		
Amounts falling due after more than one year	144,809	144,809
	<u>144,809</u>	<u>144,809</u>
<b>NET (LIABILITIES)/ASSETS</b>	<u>(2,087)</u>	<u>1,572</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	300	300
Profit and loss account	(2,387)	1,272
	<u>(2,087)</u>	<u>1,272</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(2,087)</u>	<u>1,572</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

24/6/2010

and were signed on

  
N P Tunstall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 9 09		30 9 08	
Number	Class		£		£	
300	Ordinary shares	£1 00	300		300	

3 LOSSES

The company has corporation tax losses of £4,854 (2008 - nil) available to carry forward