

NIGEL SOPP LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31st MARCH 2008

MONDAY



\*AIXTS4P3\*

A23

10/11/2008

182

COMPANIES HOUSE

NIGEL SOPP LTD

YEAR ENDED 31st MARCH 2008

COMPANY NUMBER 3722019

DIRECTOR  
N A Sopp

COMPANY SECRETARY  
C A Sopp

REGISTERED OFFICE  
7 Pipers Green Road  
Brasted  
Westerham  
Kent  
TN16 1ND

ACCOUNTANTS  
Michael Stephens & Co  
101 Recreation Way  
Kemsley  
Sittingbourne  
Kent  
ME10 2TG

INDEX TO FINANCIAL STATEMENTS

-----  
Page No.

1	Report of the Directors
2	Profit & Loss Account
3/4	Balance Sheet
5	Notes to the Financial Statements

-----

The following does not form part of the statutory financial statements:

6	Trading & Profit & Loss Account
---	---------------------------------

NIGEL SOPP LTD

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31st MARCH 2008

The directors present their annual report and financial statements for the year ended 31st March 2008.

Review of the business

The principal activity of the company during the year was the provision of computer consultancy and support services.

Directors and their interests

The director who held office during the year had the following beneficial interests in the share capital of the company as recorded in the register of director's interests:

	<u>Ordinary shares of £1 each at</u>	
	<u>31st March 2008</u>	<u>31st March 2007</u>
N A Sopp	2	2

Advantage has been taken in the preparation of the Directors Report of the special exemptions applicable to small Companies conferred by Part II of Schedule 8 to the Companies Act 1985.

Signed on behalf of the board

  
Secretary

Date: 6.10.08

NIGEL SOPP LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2008

	<u>Notes</u>	£
TURNOVER	2	4,865
Administrative expenses		(4,865)
		<hr/>
OPERATING PROFIT	3	0
Interest received		107
		<hr/>
		107
Tax on profit on ordinary activities	4	21
		<hr/>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		86
Dividends		900
		<hr/>
RETAINED PROFIT/(LOSS) FOR THE YEAR		(814)
RETAINED PROFIT B/FWD		994
		<hr/>
RETAINED PROFIT C/FWD		180
		<hr/>

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

The company made no recognised gains or losses in the year ended 31st March 2008 other than shown in the profit and loss account.

The notes set out on page 5 form part of these financial statements.

NIGEL SOPP LTD

BALANCE SHEET

AS AT 31st MARCH 2008

	<u>Notes</u>	£	£
<u>FIXED ASSETS</u>			
Tangible Assets	5		0
<u>CURRENT ASSETS</u>			
Debtors		0	
Cash at bank		1,960	
		<hr/>	
		1,960	
<u>CURRENT LIABILITIES</u>			
Creditors falling due within one year	6	1,778	
		<hr/>	
NET CURRENT ASSETS			182
			<hr/>
NET ASSETS			182
			<hr/>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital	7		2
Profit and loss account			180
			<hr/>
			182
			<hr/>

The director's statements set out on page 4 forms part of this balance sheet.

The notes set out on page 5 form part of these financial statements.

NIGEL SOPP LTD

BALANCE SHEET (CONTINUED)

AS AT 31st MARCH 2008

STATEMENT BY THE DIRECTORS

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibility for:

- (1) Ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (11) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Advantage has been taken in the preparation of the Financial Statements of the special exemptions applicable to small Companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. In the opinion of the Directors, the company is entitled to those exemptions as a small company.

Approved by the board on: 6 October 2008

N A Symp  
.....

Director

The notes set out on page 5 form part of these financial statements.

NIGEL SOPP LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

These financial statements have been prepared under the historical cost convention.

2. TURNOVER

Turnover is the total amount, excluding value added tax, receivable by the company in the ordinary course of business, for goods and services provided as a principal.

3. OPERATING PROFIT

Operating profit is stated after charging:

Administrative expenses including:	£
Directors emoluments	2,644

4. TAXATION

The company's liability for UK corporation tax is calculated at £21 based on the profit as adjusted for tax purposes.

5. FIXED ASSETS

The company has no fixed assets.

6. CREDITORS - due within one year

Trade creditor	600
PAYE and other taxes	101
Director's loan account	1,077
	<hr/>
	1,778
	<hr/>

7. SHARE CAPITAL

	<u>Number</u>	<u>Value</u>
Authorised:	£	£
Ordinary shares of £1 each	1,000	1,000
Issued and fully paid:		
Ordinary shares of £1 each	2	2