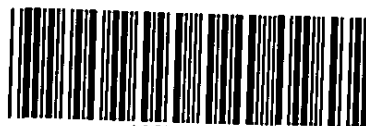


REGISTERED NUMBER: 08185198 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 AUGUST 2012 TO 31 MARCH 2013
FOR
NTR OPERATIONAL SERVICES LIMITED

WEDNESDAY



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A35

18/09/2013

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 20 August 2012 to 31 March 2013

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NTR OPERATIONAL SERVICES LIMITED

COMPANY INFORMATION
for the period 20 August 2012 to 31 March 2013

DIRECTOR: N T Ray

REGISTERED OFFICE: 2 Almond Way
Bromley
Kent
BR2 8DR

REGISTERED NUMBER: 08185198 (England and Wales)

ACCOUNTANTS: F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

ABBREVIATED BALANCE SHEET
31 March 2013

	£
CURRENT ASSETS	
Debtors	1,374
Cash at bank	6
	<u>1,380</u>
CREDITORS	
Amounts falling due within one year	1,318
	<u>62</u>
NET CURRENT ASSETS	
	<u>62</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>62</u>
RESERVES	
Profit and loss account	62
	<u>62</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

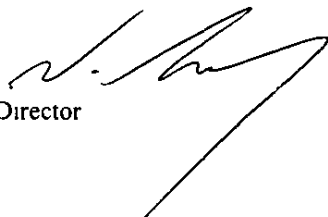
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

10/2/13

and were signed by

N T Ray - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 20 August 2012 to 31 March 2013

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 services, excluding value added tax

Deferred tax

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

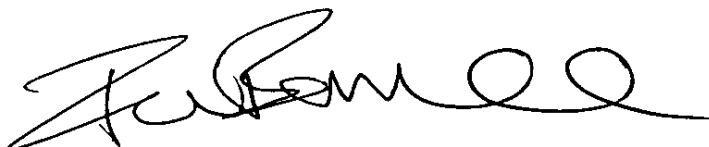
NTR OPERATIONAL SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
NTR OPERATIONAL SERVICES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

Date

10/7/13