

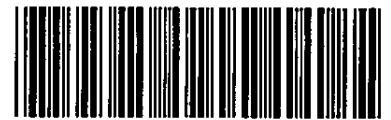
REGISTERED NUMBER: 06696469 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

NCT Services Limited

FRIDAY



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24/02/2012  
COMPANIES HOUSE

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for the Year Ended 30 September 2011

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NCT Services Limited

Company Information  
for the Year Ended 30 September 2011

**DIRECTOR:**

A J Manning

**SECRETARIES:**

**REGISTERED OFFICE:**

14 Broadway  
Rainham  
Essex  
RM13 9YW

**REGISTERED NUMBER**

06696469 (England and Wales)

**ACCOUNTANTS:**

Nokes & Co  
Chartered Certified Accountant  
14 Broadway  
Rainham  
Essex  
RM13 9YW

NCT Services Limited

Abbreviated Balance Sheet  
30 September 2011

	Notes	30 9 11 £	30 9 10 £
<b>CURRENT ASSETS</b>			
Debtors		(4,793)	(1,436)
Cash at bank and in hand		5,037	8,317
		<u>244</u>	<u>6,881</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,244	2,637
		<u>(3,000)</u>	<u>4,244</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			
		<u>(3,000)</u>	<u>4,244</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		(3,000)	4,244
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	14,169	-
		<u>(17,169)</u>	<u>4,244</u>
<b>NET (LIABILITIES)/ASSETS</b>			
		<u>(17,169)</u>	<u>4,244</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(17,269)	4,144
		<u>(17,169)</u>	<u>4,244</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(17,169)</u>	<u>4,244</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 8 January 2012 and were signed by



A J Manning - Director

The notes form part of these abbreviated accounts

NCT Services Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2011

**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

**2 CREDITORS**

Creditors include the following debts falling due in more than five years

	30 9 11	30 9 10
	£	£
Repayable by instalments	14,169	-

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 11	30 9 10
			£	£
100	ordinary	1	100	100