

NSPER ENTERPRISES LTD

**Company Registration Number:
07122713 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

NSPER ENTERPRISES LTD

Company Information for the Period Ended 31st January 2014

| | |
|-------------------------------------|------------------------------|
| Director: | PETER EDWARD READ |
| | NICOLA SUSAN READ |
| Registered office: | 134 Alexander Close |
| | Abingdon |
| | Oxfordshire |
| | OX14 1XD |
| Company Registration Number: | 07122713 (England and Wales) |

NSPER ENTERPRISES LTD

Abbreviated Balance sheet As at 31st January 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|-------------------------|-------------------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 585 | 0 |
| Debtors: | | 1,984 | 366 |
| Cash at bank and in hand: | | 250 | 184 |
| Total current assets: | | <u>2,819</u> | <u>550</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 831 | 110 |
| Net current assets (liabilities): | | <u>1,988</u> | <u>440</u> |
| Total assets less current liabilities: | | 1,988 | 440 |
| Creditors: amounts falling due after more than one year: | | 4,029 | 3,052 |
| Provision for liabilities: | | 0 | 0 |
| Total net assets (liabilities): | | <u><u>(2,041)</u></u> | <u><u>(2,612)</u></u> |

The notes form part of these financial statements

NSPER ENTERPRISES LTD

Abbreviated Balance sheet As at 31st January 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|-------------------------|-------------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 20 | 20 |
| Profit and Loss account: | | (2,061) | (2,632) |
| Total shareholders funds: | | <u>(2,041)</u> | <u>(2,612)</u> |

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: PETER EDWARD READ
Status: Director

The notes form part of these financial statements

NSPER ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

NSPER ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|-----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 20 | 1.00 | 20 |
| Total share capital: | | | <u>20</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 20 | 1.00 | 20 |
| Total share capital: | | | <u>20</u> |
