

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

NAPKING LIMITED

NAPKING LIMITED (REGISTERED NUMBER: 02610146)

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FOR THE YEAR ENDED 31 OCTOBER 2013**

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NAPKING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2013**

DIRECTORS: R M Bailey FCA
P S Main-Waring

SECRETARY: R M Bailey FCA

REGISTERED OFFICE: 46 Widney Lane
Solihull
Birmingham
West Midlands
B91 3LS

REGISTERED NUMBER: 02610146

ACCOUNTANTS: Cairns Bailey & Co
5 Beacon Court
Birmingham Road
Great Barr
Birmingham
West Midlands
B43 6NN

NAPKING LIMITED (REGISTERED NUMBER: 02610146)**ABBREVIATED BALANCE SHEET
31 OCTOBER
2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		68	16
CREDITORS			
Amounts falling due within one year		<u>9,893</u>	<u>9,821</u>
NET CURRENT LIABILITIES		<u>(9,825)</u>	<u>(9,805)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,825)</u>	<u>(9,805)</u>
CAPITAL AND RESERVES			
Called up share capital	2	406	406
Profit and loss account		<u>(10,231)</u>	<u>(10,211)</u>
SHAREHOLDERS' FUNDS		<u>(9,825)</u>	<u>(9,805)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 (a) 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 (b) 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 28 July 2014 and were signed on its behalf by:

R M Bailey FCA - Director

NAPKING LIMITED (REGISTERED NUMBER: 02610146)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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 goods, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
406	Ordinary	£1	£ <u>406</u>	£ <u>406</u>

3. RELATED PARTY DISCLOSURES**Napking Sales Limited**

A company P Mainwaring & R Bailey are shareholders & directors of.

The company receives the whole of its turnover amounting to £13,000 (2012-£12,000) consisting of plant, machinery and vehicle hire, from Napking Sales Limited.

