Registered Number 05714145

NO SMOKING PRODUCTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Called up share capital not paid - - Fixed assets - - Intangible assets - - Tangible assets - - Investments - - Current assets - - Stocks - - Debtors 1 1 Investments - - Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 1 1 Total assets less current liabilities 1 1 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Capital and reserves 2 1 1 Capital and reserves 2 1 1 Capital and reserves 0 0 Capital and reserves </th <th></th> <th>Notes</th> <th>2016</th> <th>2015</th>		Notes	2016	2015
Intangible assets			£	£
Intangible assets - - Investments - - Investments - - Current assets Stocks - - Debtors 1 1 Investments - - Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 1 1 Total assets less current liabilities 1 1 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 1 1 Capital and reserves Called up share capital 2 1 1 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Called up share capital not paid		-	-
Tangible assets	Fixed assets			
Investments	Intangible assets		-	-
Current assets Stocks	Tangible assets		-	-
Stocks	Investments		-	-
Stocks				
Debtors	Current assets			
Investments	Stocks		-	-
Cash at bank and in hand - - Prepayments and accrued income - - Creditors: amounts falling due within one year 0 0 Net current assets (liabilities) 1 1 Total assets less current liabilities 1 1 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 1 1 Capital and reserves Called up share capital 2 1 1 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Debtors		1	1
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Profit and loss account 1 1 1 2 1 2 1 1 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 4 1 5 1 5 1 5 1 6 7 1 7 1 7 1 7 1 7 1 8 1 8 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9	Investments		-	-
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Profit and loss account 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1	Cash at bank and in hand		-	-
Creditors: amounts falling due within one year00Net current assets (liabilities)11Total assets less current liabilities11Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)11Capital and reserves211Called up share capital211Share premium account00Revaluation reserve00Other reserves00Profit and loss account00			1	1
Net current assets (liabilities)11Total assets less current liabilities11Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)11Capital and reserves211Called up share capital211Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Prepayments and accrued income		-	-
Total assets less current liabilities 1 1 1 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 1 1 Capital and reserves Called up share capital 2 1 1 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Creditors: amounts falling due within one year		0	0
Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)11Capital and reserves211Called up share capital211Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Net current assets (liabilities)		1	1
Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)11Capital and reserves211Called up share capital211Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Total assets less current liabilities		1	1
Accruals and deferred income00Total net assets (liabilities)11Capital and reserves211Called up share capital211Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)11Capital and reserves211Called up share capital211Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Provisions for liabilities		0	0
Capital and reservesCalled up share capital211Share premium account00Revaluation reserve00Other reserves00Profit and loss account00	Accruals and deferred income		0	0
Called up share capital 2 1 1 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Total net assets (liabilities)		1	1
Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Capital and reserves			
Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 0 0	Called up share capital	2	1	1
Other reserves 0 0 Profit and loss account 0 0	Share premium account		0	0
Profit and loss account 0 0	Revaluation reserve		0	0
	Other reserves		0	0
Shareholders' funds 1 1	Profit and loss account		0	0
	Shareholders' funds		1	1

- For the year ending 31 March 2016 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.

Approved by the Board on 22 December 2016

And signed on their behalf by:

Mr M Bright, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Control

The company is controlled by Poole Bay Holdings Limited, of which H M McKenna and M Bright are directors.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.