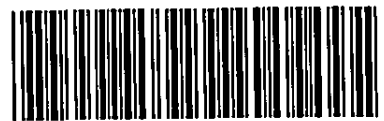


Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

NJF Accounts Limited

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**NJF Accounts Limited**

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for the Year Ended 31 May 2009**

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**NJF Accounts Limited**

**Company Information**  
**for the Year Ended 31 May 2009**

**DIRECTOR:** Mrs N J Fowler

**SECRETARY:** P Fowler

**REGISTERED OFFICE** 21 Springfields  
Poringland  
Norwich  
Norfolk  
NR14 7RG

**REGISTERED NUMBER:** 04437505

**ACCOUNTANTS:** N J F Accounts Limited  
21 Springfields  
Poringland  
Norwich  
Norfolk  
NR14 7RG

**NJF Accounts Limited****Abbreviated Balance Sheet****31 May 2009**

	Notes	31.5.09 £	£	31 5 08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		6,225		7,069
			<u>6,225</u>		<u>7,069</u>
<b>CURRENT ASSETS</b>					
Stocks		5,180		5,950	
Debtors		5,411		6,517	
Cash at bank and in hand		1,852		534	
		<u>12,443</u>		<u>13,001</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,263</u>		<u>13,598</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,820)</u>		<u>(597)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,405		6,472
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,770</u>		<u>5,835</u>
<b>NET ASSETS</b>			<u>635</u>		<u>637</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>634</u>		<u>636</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>635</u>		<u>637</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 notes form part of these abbreviated accounts

**NJF Accounts Limited**

**Abbreviated Balance Sheet - continued**  
**31 May 2009**

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 24 February 2010 and were signed by

A handwritten signature in black ink, appearing to be 'NJF', written in a cursive style.

Mrs N J Fowler - Director

The notes form part of these abbreviated accounts

## NJF Accounts Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

#### 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

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and in accordance with the property
-------------------------	--

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### **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 INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 June 2008 and 31 May 2009	<b>16,465</b>
<b>AMORTISATION</b>	
At 1 June 2008 and 31 May 2009	<b>16,465</b>
<b>NET BOOK VALUE</b>	
At 31 May 2009	<b>-</b>
At 31 May 2008	<b>-</b>

**NJF Accounts Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2009**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2008	15,623
Additions	622
	<hr/>
At 31 May 2009	16,245
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2008	8,554
Charge for year	1,466
	<hr/>
At 31 May 2009	10,020
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2009	6,225
	<hr/>
At 31 May 2008	7,069
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31.5 09 £	31 5 08 £
1	Ordinary £1 Shares	£1	<u>1</u>	<u>1</u>