

**N.J.FORD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2010**

Company Registration Number - 4447078

**G M.SUTTLE & CO LTD**

Accountants



**NFOR**

Accountant's report to the director of N J.FORD LIMITED

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You consider that the company is exempt from an audit for the year ended 30 June 2010. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the abbreviated accounts on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

21 January 2011

Unit 1, Plot 2,  
Victoria Avenue Ind. Estate  
Swanage, Dorset BH19 1AU



G M. SUTTLE & CO LTD  
Accountants

**N.J.FORD LIMITED****Abbreviated balance sheet****30 June 2010**

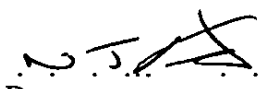
	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		53,968		56,801
<b>Current assets</b>					
Debtors		867		862	
Cash at bank and in hand		17,581		19,260	
		<u>18,448</u>		<u>20,122</u>	
Creditors - Amounts falling due within one year		13,036		18,991	
<b>Net current assets</b>			5,412		1,131
<b>Net assets</b>			<u>59,380</u>		<u>57,932</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			59,280		57,832
<b>Shareholders' funds</b>			<u>59,380</u>		<u>57,932</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 30 June 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 21 January 2011

  
Director

) N.J.FORD

**N.J.FORD LIMITED****Notes to the abbreviated accounts****For the year ended 30 June 2010****1 Accounting policies****Basis of accounting**

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

**Tangible fixed assets and depreciation**

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives.

Plant and machinery	- 25% reducing balance
Boat	- 10% reducing balance
Motor vehicles	- 25% reducing balance

**2 Fixed assets**

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 01 July 2009	87,725
Additions	5,998
	<hr/> 93,723 <hr/>
At 30 June 2010	
<b>Depreciation</b>	
At 01 July 2009	30,923
Charge for year	8,832
	<hr/> 39,755 <hr/>
At 30 June 2010	
<b>Net Book Values</b>	
At 30 June 2010	<hr/> 53,968 <hr/>
At 01 July 2009	<hr/> 56,801 <hr/>

**3 Called up share capital**

There was no change in share capital during the year

Ordinary shares of £1 each	100	100
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