

Registered Number 05667985

NOMADIC CONSTRUCTION LIMITED

Abbreviated Accounts

31 January 2012

**NOMADIC CONSTRUCTION LIMITED**

**Registered Number 05667985**

**Balance Sheet as at 31 January 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	<u>2,008</u>	<u>2,748</u>
Total fixed assets		2,008	2,748
<b>Current assets</b>			
Stocks		77,382	75,000
Debtors		52,952	42,291
Total current assets		<u>130,334</u>	<u>117,291</u>
<b>Creditors: amounts falling due within one year</b>		(123,422)	(117,644)
<b>Net current assets</b>		6,912	(353)
<b>Total assets less current liabilities</b>		<u>8,920</u>	<u>2,395</u>
<b>Provisions for liabilities and charges</b>		(43)	(206)
<b>Total net Assets (liabilities)</b>		8,877	2,189
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>8,777</u>	<u>2,089</u>
<b>Shareholders funds</b>		<u>8,877</u>	<u>2,189</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

**Edward Kershaw, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Work in progress is valued at the lower of cost and net realisable value.

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2011	10,244
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>10,244</u>

Depreciation	
At 31 January 2011	7,496
Charge for year	740
on disposals	
At 31 January 2012	<u>8,236</u>

Net Book Value	
At 31 January 2011	2,748
At 31 January 2012	<u>2,008</u>

**3 Related party disclosures**

At 31 January 2012 Mr E Kershaw owed the company £18,420 (2011 - £14,562). The loan was interest free and on 6 February 2012 he repaid £12,884. Mr R Hadfield also owed the company £16,073 (2011 - £19,270). The loan was interest free.

**4 Share Capital**

Allotted, called up and fully paid 100 Ordinary shares of £1 each: £100 (2011 - £100)