

**Registered Number 05667985**

**NOMADIC CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**31 January 2013**

**Abbreviated Balance Sheet as at 31 January 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,507	2,008
		<u>1,507</u>	<u>2,008</u>
<b>Current assets</b>			
Stocks		107,382	77,382
Debtors		53,715	52,952
Cash at bank and in hand		11,420	-
		<u>172,517</u>	<u>130,334</u>
<b>Creditors: amounts falling due within one year</b>		<u>(166,470)</u>	<u>(123,422)</u>
<b>Net current assets (liabilities)</b>		<u>6,047</u>	<u>6,912</u>
<b>Total assets less current liabilities</b>		<u>7,554</u>	<u>8,920</u>
<b>Provisions for liabilities</b>		-	(43)
<b>Total net assets (liabilities)</b>		<u>7,554</u>	<u>8,877</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		7,454	8,777
<b>Shareholders' funds</b>		<u>7,554</u>	<u>8,877</u>

- For the year ending 31 January 2013 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 29 October 2013

And signed on their behalf by:

**Mr E Kershaw, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

Fixtures, fittings & equipment- 33% reducing balance

Motor vehicles- 25% reducing balance

**Valuation information and policy**

Stock and work in progress is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	10,244
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>10,244</u>
<b>Depreciation</b>	
At 1 February 2012	8,236
Charge for the year	501
On disposals	-
At 31 January 2013	<u>8,737</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>1,507</u></u>
At 31 January 2012	<u><u>2,008</u></u>

## 3 Transactions with directors

Name of director receiving advance or credit:	E Kershaw
Description of the transaction:	Directors loan
Balance at 1 February 2012:	£ 18,421
Advances or credits made:	-
Advances or credits repaid:	£ 663
Balance at 31 January 2013:	<u>£ 17,758</u>

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Name of director receiving advance or credit:	R Hadfield
Description of the transaction:	Directors loan
Balance at 1 February 2012:	£ 16,073
Advances or credits made:	£ 2,225
Advances or credits repaid:	-
Balance at 31 January 2013:	<u>£ 18,298</u>

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All directors loans were repaid within 9 months of the year end.

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