

Registered Number 05818990

NIGEL FERGUSON FABRICATORS LIMITED

Abbreviated Accounts

31 March 2012

NIGEL FERGUSON FABRICATORS LIMITED

Registered Number 05818990

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	69,000	73,000
Tangible	3	<u>29,910</u>	<u>32,410</u>
Total fixed assets		98,910	105,410
Current assets			
Stocks		8,630	11,185
Debtors		69,527	73,961
Cash at bank and in hand		1,433	
Total current assets		<u>79,590</u>	<u>85,146</u>
Creditors: amounts falling due within one year		(165,097)	(171,530)
Net current assets		(85,507)	(86,384)
Total assets less current liabilities		<u>13,403</u>	<u>19,026</u>
Total net Assets (liabilities)		13,403	19,026
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>13,401</u>	<u>19,024</u>
Shareholders funds		<u>13,403</u>	<u>19,026</u>

- a. For the year ending 31 March 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 17 October 2012

And signed on their behalf by:

M Pagett, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net sales invoiced excluding value added tax.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	90,000
At 31 March 2012	<u>90,000</u>

Depreciation	
At 31 March 2011	17,000
Charge for year	4,000
At 31 March 2012	<u>21,000</u>

Net Book Value	
At 31 March 2011	73,000
At 31 March 2012	<u>69,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	42,910
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>42,910</u>

Depreciation	
At 31 March 2011	10,500
Charge for year	2,500
on disposals	
At 31 March 2012	<u>13,000</u>

Net Book Value

At 31 March 2011

32,410

At 31 March 2012

29,910

3 Called up share capital

Allotted issued and fully paid two shares of £1.00