

Registered Number 05994892

NWF CLIMBING LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	136,487	40,011
		<u>136,487</u>	<u>40,011</u>
Current assets			
Debtors		9,688	-
Cash at bank and in hand		3,886	75,760
		<u>13,574</u>	<u>75,760</u>
Creditors: amounts falling due within one year		(19,312)	(45,432)
Net current assets (liabilities)		<u>(5,738)</u>	<u>30,328</u>
Total assets less current liabilities		<u>130,749</u>	<u>70,339</u>
Creditors: amounts falling due after more than one year		(107,000)	0
Provisions for liabilities		(8,002)	(8,002)
Total net assets (liabilities)		<u>15,747</u>	<u>62,337</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,745	62,335
Shareholders' funds		<u>15,747</u>	<u>62,337</u>

- For the year ending 30 November 2012 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 30 August 2013

And signed on their behalf by:

C Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 services provided, excluding value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Climbing equipment is written off at 12.5% per annum straight line

Furniture and fittings are written off at 25% per annum straight line

Computers and office equipment are written off at 33 1/3% per annum straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	40,434
Additions	102,373
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>142,807</u>
Depreciation	
At 1 December 2011	423
Charge for the year	5,897
On disposals	-
At 30 November 2012	<u>6,320</u>
Net book values	
At 30 November 2012	<u>136,487</u>
At 30 November 2011	<u>40,011</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

2 Ordinary shares of £1 each

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