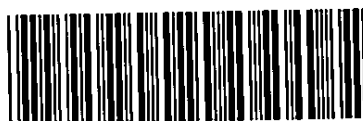


**Registered number**  
**6046780**

**N M Collins Ltd**  
**Abbreviated Accounts**  
**5 April 2009**

**TUESDAY**



**\*A2H45FFW\***

**A28**

**01/12/2009**

**361**

**COMPANIES HOUSE**


**N M Collins Ltd**  
**Abbreviated Balance Sheet**  
**as at 5 April 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	14,995	8,600
<b>Current assets</b>			
Stocks		-	750
Debtors		1,000	-
Cash at bank and in hand		3,999	5,014
		<u>4,999</u>	<u>5,764</u>
<b>Creditors: amounts falling due within one year</b>		(5,667)	(5,797)
<b>Net current liabilities</b>		<u>(668)</u>	<u>(33)</u>
<b>Total assets less current liabilities</b>		<u>14,327</u>	<u>8,567</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,522)	-
<b>Net assets</b>		<u>9,805</u>	<u>8,567</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		9,804	8,566
<b>Shareholder's funds</b>		<u>9,805</u>	<u>8,567</u>

For the year ending 5 April 2009 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

  
N Collins  
Director

Approved by the board on 19 November 2009

**N M Collins Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2009**

**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).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Equipment	20% straight line
Motor vehicle	25% straight line

**Stocks**

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

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 6 April 2008	9,628
Additions	11,175
Disposals	(2,000)
	<hr/>
At 5 April 2009	18,803

**Depreciation**

At 6 April 2008	1,028
Charge for the year	3,405
On disposals	(625)
	<hr/>
At 5 April 2009	3,808

**Net book value**

At 5 April 2009	<hr/> 14,995
At 5 April 2008	<hr/> 8,600

**3 Share capital**

**2009**  
£

**2008**  
£

Authorised:

Ordinary shares of £1 each	<hr/> 100	<hr/> 100
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**2009**  
**No**

**2008**  
**No**

**2009**  
£

**2008**  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<hr/> 1	<hr/> 1	<hr/> 1	<hr/> 1
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