

**Registered Number 06046780**

**N M COLLINS LTD**

**Abbreviated Accounts**

**5 April 2015**

## Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	22,229	26,402
		<u>22,229</u>	<u>26,402</u>
<b>Current assets</b>			
Debtors		2,475	2,880
Cash at bank and in hand		1,579	10,620
		<u>4,054</u>	<u>13,500</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,371)</u>	<u>(7,261)</u>
<b>Net current assets (liabilities)</b>		<u>(5,317)</u>	<u>6,239</u>
<b>Total assets less current liabilities</b>		<u>16,912</u>	<u>32,641</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(4,858)</u>	<u>(6,875)</u>
<b>Total net assets (liabilities)</b>		<u>12,054</u>	<u>25,766</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,053	25,765
<b>Shareholders' funds</b>		<u>12,054</u>	<u>25,766</u>

- For the year ending 5 April 2015 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 17 December 2015

And signed on their behalf by:

**N Collins, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 2015

## 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 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.

**Tangible assets depreciation policy**

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 vehicles 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 6 April 2014	43,789
Additions	3,160
Disposals	(2,190)
Revaluations	-
Transfers	-
At 5 April 2015	<u>44,759</u>
<b>Depreciation</b>	
At 6 April 2014	17,387
Charge for the year	6,238
On disposals	(1,095)
At 5 April 2015	<u>22,530</u>
<b>Net book values</b>	
At 5 April 2015	<u>22,229</u>
At 5 April 2014	<u>26,402</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.