

COMPANY REGISTRATION NUMBER 06372815

NMC COMMERCIAL LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
MARCH 31, 2008



COBB, BURGIN & CO.

Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

NMC COMMERCIAL LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED MARCH 31, 2008**

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INDEPENDENT AUDITORS' REPORT TO NMC COMMERCIAL LTD UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4 together with the full statutory accounts of the company for the period ended March 31, 2008 prepared under section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters that we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 'The special auditor's report on abbreviated accounts in the United Kingdom' issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



COBB BURGIN & CO
Chartered Accountants and Registered Auditors
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

SEPTEMBER 16, 2008

NMC COMMERCIAL LTD

**ABBREVIATED BALANCE SHEET
AT MARCH 31, 2008**

	Notes	2008	
		£	£
FIXED ASSETS			
Tangible assets	2		27,737
CURRENT ASSETS			
Stock		9,842	
Debtors		182,554	
Cash at bank and in hand		<u>75,294</u>	
		267,690	
CREDITORS: Amounts falling due within one year	4	<u>(72,327)</u>	
NET CURRENT ASSETS			<u>195,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			223,100
CREDITORS: Amounts falling due after one year	4		<u>(223,000)</u>
		£	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and Loss Account			<u>-</u>
SHAREHOLDER'S FUNDS		£	<u>100</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These financial statements were approved by the board of directors on September 16 2008 and signed on its behalf by



MR A R S COOPER

The notes on pages 3 to 4 form part of these financial statements

NMC COMMERCIAL LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED MARCH 31, 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents the value of sales made during the period

Stock

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

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures, fittings & equipment	-	25% reducing balance basis
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Deferred taxation

Deferred taxation is provided on the liability method on all timing differences calculated at the rate at which it is estimated that tax will be payable

Leasing and hire purchase commitments

Assets obtained under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives

The interest element of the rental obligations is charged to profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term

NMC COMMERCIAL LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED MARCH 31, 2008

2. FIXED ASSETS

	Tangible Fixed assets £
COST	
At September 17, 2007	-
Additions	<u>31,366</u>
At March 31, 2008	<u>31,366</u>
DEPRECIATION	
At September 17, 2007	-
Charge for period	<u>3,629</u>
At March 31, 2008	<u>3,629</u>
NET BOOK VALUE	
At September 17, 2007	<u>-</u>
At March 31, 2008	<u>27,737</u>

3. SHARE CAPITAL

	2008 £
Authorised share capital:	
100 Ordinary shares of £1 00 each	<u>100</u>
Allotted, called up and fully paid:	
Issued ordinary shares	<u>100</u>

4. CREDITORS

Creditors include the following

	2008 £
Bank loan not wholly repayable within five years	
repayable within 5 years	50,000
repayable after 5 years	<u>175,000</u>
	<u>225,000</u>

The bank loan is secured