

Registration number 6456485

NWF Joiners & Builders Limited

Abbreviated accounts

for the period ended 31 December 2008

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24/09/2009
COMPANIES HOUSE

NWF Joiners & Builders Limited

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NWF Joiners & Builders Limited

**Abbreviated balance sheet
as at 31 December 2008**

		31/12/08	
	Notes	£	£
Fixed assets			
Intangible assets	2		8,600
Tangible assets	2		3,698
			<u>12,298</u>
Current assets			
Cash at bank and in hand		65	
		<u>65</u>	
Creditors: amounts falling due within one year		<u>(8,794)</u>	
Net current liabilities			<u>(8,729)</u>
Total assets less current liabilities			3,569
Net assets			<u><u>3,569</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>3,568</u>
Shareholders' funds			<u><u>3,569</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

NWF Joiners & Builders Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2008 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 11 September 2009 and signed on its behalf by

N Freeman
Director



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

NWF Joiners & Builders Limited

Notes to the abbreviated financial statements for the period ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15%-25% reducing balance

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	8,600	4,499	13,099
At 31 December 2008	8,600	4,499	13,099
Depreciation and			
Charge for period	-	801	801
At 31 December 2008	-	801	801
Net book value			
At 31 December 2008	8,600	3,698	12,298

NWF Joiners & Builders Limited

**Notes to the abbreviated financial statements
for the period ended 31 December 2008**

..... continued

3. Share capital	31/12/08
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u>1</u>