

Registration number 6456485

NWF Joiners & Builders Limited

Abbreviated accounts

for the year ended 31 December 2011

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NWF Joiners & Builders Limited

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NWF Joiners & Builders Limited

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		8,600		8,600
Tangible assets	2		2,270		2,671
			<u>10,870</u>		<u>11,271</u>
Current assets					
Cash at bank and in hand		1,529		2,367	
		<u>1,529</u>		<u>2,367</u>	
Creditors: amounts falling due within one year		<u>(2,779)</u>		<u>(4,057)</u>	
Net current liabilities			<u>(1,250)</u>		<u>(1,690)</u>
Total assets less current liabilities			<u>9,620</u>		<u>9,581</u>
Net assets			<u>9,620</u>		<u>9,581</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,619		9,580
Shareholders' funds			<u>9,620</u>		<u>9,581</u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 December 2011**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 18 September 2012 and signed on its behalf by



N Freeman
Director

Registration number 6456485

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 year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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			
At 1 January 2011	8,600	4,499	13,099
At 31 December 2011	8,600	4,499	13,099
Depreciation and			
At 1 January 2011	-	1,828	1,828
Charge for year	-	401	401
At 31 December 2011	-	2,229	2,229
Net book values			
At 31 December 2011	8,600	2,270	10,870
At 31 December 2010	8,600	2,671	11,271

NWF Joiners & Builders Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>