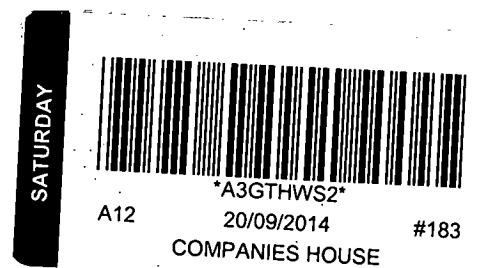


Registration number 6456485

NWF Joiners & Builders Limited

Abbreviated accounts

for the year ended 31 December 2013



NWF Joiners & Builders Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		8,600		8,600
Tangible assets	2		1,639		1,929
			<u>10,239</u>		<u>10,529</u>
Current assets					
Stocks		1,105		-	
Cash at bank and in hand		367		473	
		<u>1,472</u>		<u>473</u>	
Creditors: amounts falling due within one year		<u>(1,046)</u>		<u>(872)</u>	
Net current assets/(liabilities)			<u>426</u>		<u>(399)</u>
Total assets less current liabilities			<u>10,665</u>		<u>10,130</u>
Net assets			<u><u>10,665</u></u>		<u><u>10,130</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10,664		10,129
Shareholders' funds			<u><u>10,665</u></u>		<u><u>10,130</u></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)

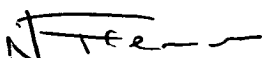
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

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 2013 ; 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 22 August 2014 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 2013

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

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2013	8,600	4,499	13,099
At 31 December 2013	8,600	4,499	13,099
Depreciation and			
At 1 January 2013	-	2,570	2,570
Charge for year	-	290	290
At 31 December 2013	-	2,860	2,860
Net book values			
At 31 December 2013	8,600	1,639	10,239
At 31 December 2012	8,600	1,929	10,529

NWF Joiners & Builders Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

..... continued

3. Share capital	2013	2012
	£	£
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>