REGISTERED NUMBER: 06643437 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

NM Shopfitting & Joinery Limited

Contents of the Abbreviated Accounts for the Year Ended 31 July 2012

NM Shopfitting & Joinery Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	N Middleton
SECRETARY:	Mrs D Middleton
REGISTERED OFFICE:	42 Garbutts Lane Hutton Rudby Yarm TS15 0DL
REGISTERED NUMBER:	06643437 (England and Wales)
ACCOUNTANTS:	M Wasley Chapman & Co Chartered Accountants 95/97 Acklam Road Middlesbrough Cleveland TS5 5HR

NM Shopfitting & Joinery Limited (Registered number: 06643437)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		8,911		11,213
CURRENT ASSETS					
Debtors		281,817		268,303	
Cash at bank		1,053		1,517	
		282,870		269,820	
CREDITORS					
Amounts falling due within one year		105,835		84,831	
NET CURRENT ASSETS			177,035		184,989
TOTAL ASSETS LESS CURRENT LIABILITIES			185,946		196,202
PROVISIONS FOR LIABILITIES			1,782		-
NET ASSETS			184,164		196,202
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			184,064		196,102
SHAREHOLDERS' FUNDS			184,164		196,202

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 April 2013 and were signed by:

N Middleton - Director

NM Shopfitting & Joinery Limited (Registered number: 06643437)

Notes to the Abbreviated Accounts for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011	18,943
Additions	502
At 31 July 2012	19,445
DEPRECIATION	
At 1 August 2011	7,730
Charge for year	2,804
At 31 July 2012	10,534
NET BOOK VALUE	
At 31 July 2012	8,911
At 31 July 2011	11,213

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
100	Ordinary	1	100	100