

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Nigwels Ltd

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Contents of the Abbreviated Accounts
for the Year Ended 31 January 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Nigwels Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTOR:

N Ritchie

REGISTERED OFFICE:

9 Beechwood Avenue
Immingham
N E Lincs
DN40 2JS

REGISTERED NUMBER:

06797318 (England and Wales)

ACCOUNTANTS:

William Allwood & Co Ltd
Accountants
5, Cherry Lane,
Wootton,
Ulceby,
North Lincolnshire
DN39 6RL

Nigwels Ltd

Abbreviated Balance Sheet

31 January 2011

	Notes	31 1 11 £	£	31 1 10 £	£
FIXED ASSETS					
Tangible assets	2		2,030		2,000
CURRENT ASSETS					
Debtors		680		804	
Cash at bank		3,703		5,325	
		4,383		6,129	
CREDITORS					
Amounts falling due within one year		3,416		4,200	
NET CURRENT ASSETS			967		1,929
TOTAL ASSETS LESS CURRENT LIABILITIES			2,997		3,929
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,996		3,928
SHAREHOLDERS' FUNDS			2,997		3,929

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

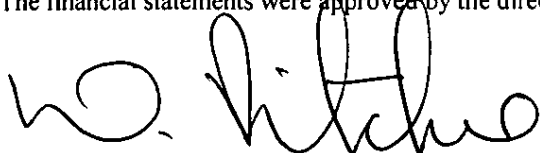
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

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 23 October 2011 and were signed by



N Ritchie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

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 - at variable rates 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 February 2010	2,293
Additions	258
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At 31 January 2011	2,551
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DEPRECIATION	
At 1 February 2010	293
Charge for year	228
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At 31 January 2011	521
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NET BOOK VALUE	
At 31 January 2011	2,030
	<hr/>
At 31 January 2010	2,000
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 1 11 £	31 1 10 £
1 Ordinary		1	1
		<hr/>	<hr/>