

Registration number NI066244

NSL Mechanical Services Limited

Abbreviated accounts

for the year ended 30 April 2013

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NSL Mechanical Services Limited

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NSL Mechanical Services Limited

**Abbreviated balance sheet
as at 30 April 2013**

		30/04/13		30/04/12	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,897		363
Current assets					
Debtors		11,424		60,422	
Cash at bank and in hand		14,004		2,013	
		<u>25,428</u>		<u>62,435</u>	
Creditors: amounts falling due within one year		<u>(8,035)</u>		<u>(37,207)</u>	
Net current assets			<u>17,393</u>		<u>25,228</u>
Total assets less current liabilities			20,290		25,591
Net assets			<u>20,290</u>		<u>25,591</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			20,288		25,589
Shareholders' funds			<u>20,290</u>		<u>25,591</u>

The directors' 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.

NSL Mechanical Services Limited

Abbreviated balance sheet (continued)

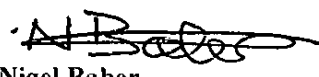
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we 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 30 April 2013 ; and
- (c) that we acknowledge our 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 10 July 2013 and signed on its behalf by

y 
Nigel Baber
Director

Registration number NI066244

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

NSL Mechanical Services Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. 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:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2012	1,454
Additions	3,864
At 30 April 2013	<u>5,318</u>
Depreciation	
At 1 May 2012	1,091
Charge for year	1,330
At 30 April 2013	<u>2,421</u>
Net book values	
At 30 April 2013	<u>2,897</u>
At 30 April 2012	<u>363</u>

NSL Mechanical Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

..... continued

3. Share capital	30/04/13	30/04/12
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>