Registered Number 05825621

N R FORMWORK LIMITED

Abbreviated Accounts

31 May 2011

N R FORMWORK LIMITED **Registered Number 05825621**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		878		1,170
Total fixed assets			878		1,170
Current assets					
Debtors		35,027		29,805	
Cash at bank and in hand		7,717		21,547	
Total current assets		42,744		51,352	
Creditors: amounts falling due within one year		(13,648)		(23,762)	
Net current assets			29,096		27,590
Total assets less current liabilities			29,974		28,760
Total net Assets (liabilities)			29,974		28,760
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			29,973		28,759
Shareholders funds			29,974		28,760

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:
N Reddington, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities effective April 2008.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	3,697
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	3,697
Depreciation	
At 31 May 2010	2,527
Charge for year	292
on disposals	
At 31 May 2011	2,819
Net Book Value	
At 31 May 2010	1,170
At 31 May 2011	878

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1