

Registered Number 06628521

N J M CONSTRUCTION LTD

Abbreviated Accounts

30 June 2011

N J M CONSTRUCTION LTD
Registered Number 06628521
Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>26,110</u>	<u>41,937</u>
Total fixed assets		26,110	41,937
Current assets			
Debtors		10,202	12,707
Cash at bank and in hand		1,799	
Total current assets		<u>12,001</u>	<u>12,707</u>
Creditors: amounts falling due within one year		(7,208)	(9,117)
Net current assets		4,793	3,590
Total assets less current liabilities		<u>30,903</u>	<u>45,527</u>
Creditors: amounts falling due after one year		(31,053)	(52,973)
Total net Assets (liabilities)		(150)	(7,446)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(250)</u>	<u>(7,546)</u>
Shareholders funds		<u>(150)</u>	<u>(7,446)</u>

- a. For the year ending 30 June 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 March 2012

And signed on their behalf by:

NJ MORGAN, 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 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	65,522
additions	701
disposals	(10,000)
revaluations	
transfers	
At 30 June 2011	<u>56,223</u>

Depreciation	
At 30 June 2010	23,585
Charge for year	6,528
on disposals	
At 30 June 2011	<u>30,113</u>

Net Book Value	
At 30 June 2010	41,937
At 30 June 2011	<u>26,110</u>

3 Transactions with directors

The company repaid the Director part of the Directors loan during the period