

Registered Number 06628521

N J M CONSTRUCTION LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	20,888	26,110
Investments		-	-
		<u>20,888</u>	<u>26,110</u>
Current assets			
Stocks		-	-
Debtors		-	10,202
Investments		-	-
Cash at bank and in hand		-	1,799
		<u>-</u>	<u>12,001</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,200)	(7,208)
Net current assets (liabilities)		<u>(1,200)</u>	<u>4,793</u>
Total assets less current liabilities		<u>19,688</u>	<u>30,903</u>
Creditors: amounts falling due after more than one year		(30,644)	(31,053)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(10,956)</u>	<u>(150)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(11,056)	(250)
Shareholders' funds		<u>(10,956)</u>	<u>(150)</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:

N J Morgan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over the estimated useful life. Plant & equipment 20%, Fixture & fittings 20%, Motor Vehicles 20%

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	56,223
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>56,223</u>
Depreciation	
At 1 July 2011	30,113
Charge for the year	5,222
On disposals	0
At 30 June 2012	<u>35,335</u>
Net book values	
At 30 June 2012	<u>20,888</u>
At 30 June 2011	<u>26,110</u>

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