N J M CONSTRUCTION LTD

Company Registration Number:
06628521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

N J M CONSTRUCTION LTD

Company Information
for the Period Ended 30th June 2014

Director:	Nicholas J Morgan
Registered office:	27 Victoria Gardens Neath West Glamorgan SA11 3AY
Company Registration Number:	06628521 (England and Wales)

N J M CONSTRUCTION LTD

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**16,325**	24,163
Total fixed assets:		**16,325**	24,163
Current assets			
Debtors:		**22,772**	2,600
Cash at bank and in hand:		**14,804**	4,187
Total current assets:		**37,576**	6,787
Creditors			
Creditors: amounts falling due within one year		**7,674**	5,433
Net current assets (liabilities):		**29,902**	1,354
Total assets less current liabilities:		**46,227**	25,517
Creditors: amounts falling due after more than one year:		**49,347**	36,240
Total net assets (liabilities):		**(3,120)**	(10,723)

The notes form part of these financial statements

N J M CONSTRUCTION LTD

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(3,220)**	(10,823)
Total shareholders funds:		**(3,120)**	(10,723)

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas J Morgan
Status: Director

The notes form part of these financial statements

N J M CONSTRUCTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided after taking into account of any grants receivable. at the following annual rate in order to write off each asset over its estimated useful life 20%

N J M CONSTRUCTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	61,223
Disposals:	3,757
At 30th June 2014:	57,466
Depreciation	
At 01st July 2013:	37,060
Charge for year:	4,081
At 30th June 2014:	41,141
Net book value	
At 30th June 2014:	16,325
At 30th June 2013:	24,163

N J M CONSTRUCTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.