

Registered Number 06628521

N J M CONSTRUCTION LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	10,964	13,371
		<u>10,964</u>	<u>13,371</u>
Current assets			
Stocks		15,000	30,000
Debtors		-	1,437
Cash at bank and in hand		6,124	7,892
		<u>21,124</u>	<u>39,329</u>
Creditors: amounts falling due within one year		<u>(9,627)</u>	<u>(30,524)</u>
Net current assets (liabilities)		<u>11,497</u>	<u>8,805</u>
Total assets less current liabilities		<u>22,461</u>	<u>22,176</u>
Creditors: amounts falling due after more than one year		<u>(36,165)</u>	<u>(37,284)</u>
Total net assets (liabilities)		<u>(13,704)</u>	<u>(15,108)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,804)	(15,208)
Shareholders' funds		<u>(13,704)</u>	<u>(15,108)</u>

- For the year ending 30 June 2016 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 9 March 2017

And signed on their behalf by:

Nicholas J Morgan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 and 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 rate of 18%, in order to write off each asset over its estimated useful life

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	57,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>57,450</u>
Depreciation	
At 1 July 2015	44,079
Charge for the year	2,407
On disposals	-
At 30 June 2016	<u>46,486</u>
Net book values	
At 30 June 2016	<u>10,964</u>
At 30 June 2015	<u>13,371</u>

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