

Company Registration No. 08831321 (England and Wales)

NATIONWIDE ASBESTOS MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

NATIONWIDE ASBESTOS MANAGEMENT LIMITED

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NATIONWIDE ASBESTOS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,098		-
Current assets					
Debtors		24,980		16,066	
Cash at bank and in hand		960		1,618	
		<u>25,940</u>		<u>17,684</u>	
Creditors: amounts falling due within one year		<u>(23,202)</u>		<u>(14,903)</u>	
Net current assets			2,738		2,781
Total assets less current liabilities			<u>6,836</u>		<u>2,781</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,736		2,681
Shareholders' funds			<u>6,836</u>		<u>2,781</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 July 2016

Mrs K E Hutchinson
Director

Company Registration No. 08831321

NATIONWIDE ASBESTOS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 20% reducing balance

2 Fixed assets

Tangible assets £

Cost

At 1 August 2014

-

Additions

4,167

At 31 July 2015

4,167

Depreciation

At 1 August 2014

-

Charge for the year

69

At 31 July 2015

69

Net book value

At 31 July 2015

4,098

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

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