Registered Number SC047133

NORTHERN INDUSTRIAL ALLOYS LIMITED

Abbreviated Accounts

31 December 2012

NORTHERN INDUSTRIAL ALLOYS LIMITED **Registered Number SC047133**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	8,731	10,100
		8,731	10,100
Current assets			
Stocks		65,698	72,164
Debtors		48,441	56,000
Cash at bank and in hand		16,629	23,504
		130,768	151,668
Creditors: amounts falling due within one year		(53,668)	(66,425)
Net current assets (liabilities)		77,100	85,243
Total assets less current liabilities		85,831	95,343
Total net assets (liabilities)		85,831	95,343
Capital and reserves			
Called up share capital		30,000	30,000
Other reserves		8,000	8,000
Profit and loss account		47,831	57,343
Shareholders' funds		85,831	95,343

- For the year ending 31 December 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 26 September 2013

And signed on their behalf by:
J Nichol, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	77,320
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	77,320
Depreciation	
At 1 January 2012	67,220
Charge for the year	1,369
On disposals	-
At 31 December 2012	68,589
Net book values	
At 31 December 2012	8,731
At 31 December 2011	10,100

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.