REGISTERED NUMBER: SC256357 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2011

for

Nigel Meades Fabrication Services Ltd

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COMPANIES HOUSE

Nigel Meades Fabrication Services Ltd

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for the Year Ended 5 April 2011

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Nigel Meades Fabrication Services Ltd

Company Information
for the Year Ended 5 April 2011

DIRECTOR:	N Meades
SECRETARY:	R Anderson
REGISTERED OFFICE:	22 Tradlin Circle Blackburn Aberdeen Aberdeenshire AB21 0LA
REGISTERED NUMBER:	SC256357 (Scotland)
ACCOUNTANTS:	David Brown 5 Hopetoun Crescent Bucksburn Aberdeen AB21 9QY

Nigel Meades Fabrication Services Ltd

Abbreviated Balance Sheet
5 April 2011

	Notes	5.4.11 £	£	5.4.10 £	£
FIXED ASSETS					
Tangible assets	2		969		883
CURRENT ASSETS					
Debtors		838		541	
Cash at bank		2,689		3,241	
		3,527		3,782	
CREDITORS					
Amounts falling due within one year		5,246		5,310	
NET CURRENT LIABILITIES			(1,719)		(1,528)
TOTAL ASSETS LESS CURRENT LIABILITIES			(750)		(645)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(752)		(647)
SHAREHOLDERS' FUNDS			(750)		(645)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10-8-11 and were signed by:

N Meades - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2011

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 40% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010	3,021
Additions	564
At 5 April 2011	3,585
DEPRECIATION	
At 6 April 2010	2,138
Charge for year	478
At 5 April 2011	2,616
NET BOOK VALUE	
At 5 April 2011	969
At 5 April 2010	883

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.11 £	5.4.10 £
2	Ordinary	£1.00	2	2