

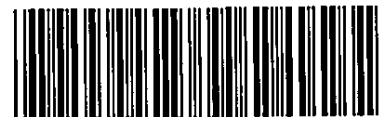
REGISTERED NUMBER: SC256357 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2012

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 2012

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Nigel Meades Fabrication Services Ltd

Company Information
for the Year Ended 5 April 2012

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

1. The first part of the report discusses the importance of maintaining accurate records of all transactions and the role of the accounting system in providing reliable financial information.

2. The second part of the report describes the various methods used to collect and analyze data, including interviews, surveys, and focus groups.

Nigel Meades Fabrication Services Ltd

Abbreviated Balance Sheet

5 April 2012

	Notes	5.4.12 £	£	5.4.11 £	£
FIXED ASSETS					
Tangible assets	2		1,093		969
CURRENT ASSETS					
Debtors		-		838	
Cash at bank		3,933		2,689	
		<u>3,933</u>		<u>3,527</u>	
CREDITORS					
Amounts falling due within one year		<u>6,226</u>		<u>5,246</u>	
NET CURRENT LIABILITIES			<u>(2,293)</u>		<u>(1,719)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,200)</u>		<u>(750)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,202)</u>		<u>(752)</u>
SHAREHOLDERS' FUNDS			<u>(1,200)</u>		<u>(750)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

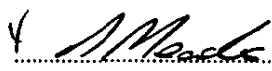
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 ^k 10-10-12 and were signed by:


.....
N Meades - Director

The notes form part of these abbreviated accounts

the 1990s, the number of people in the world who are undernourished has declined from 1.1 billion to 800 million. The number of people who are malnourished has declined from 1.5 billion to 1 billion. The number of people who are obese has increased from 100 million to 300 million. The number of people who are overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million.

Nigel Meades Fabrication Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2012

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 2011	3,585
Additions	521
At 5 April 2012	4,106
DEPRECIATION	
At 6 April 2011	2,616
Charge for year	397
At 5 April 2012	3,013
NET BOOK VALUE	
At 5 April 2012	1,093
At 5 April 2011	969

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.12 £	5.4.11 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>