Registered Number SC256357

NIGEL MEADES FABRICATION SERVICES LTD.

Abbreviated Accounts

5 April 2016

NIGEL MEADES FABRICATION SERVICES LTD. **Registered Number SC256357**

Abbreviated Balance Sheet as at 5 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	984	1,184
		984	1,184
Current assets			
Cash at bank and in hand		22	8,684
		22	8,684
Creditors: amounts falling due within one year		(2,050)	(5,752)
Net current assets (liabilities)		(2,028)	2,932
Total assets less current liabilities		(1,044)	4,116
Total net assets (liabilities)		(1,044)	4,116
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,046)	4,114
Shareholders' funds		(1,044)	4,116

- For the year ending 5 April 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 6 May 2016

And signed on their behalf by:
Nigel Meades, Director

Notes to the Abbreviated Accounts for the period ended 5 April 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
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible assets so as to write off the cost or valuation, less any residual value, over their expected life as follows:

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

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	1,184
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	1,184
Depreciation	
At 6 April 2015	-
Charge for the year	200
On disposals	-
At 5 April 2016	200
Net book values	
At 5 April 2016	984
At 5 April 2015	1,184

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