Registered Number SC308526

NMT PLANT LTD.

Abbreviated Accounts

30 April 2012

NMT PLANT LTD. **Registered Number SC308526**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		11,875		14,375
Tangible	3		266,425		350,564
Total fixed assets			278,300		364,939
Current assets					
Stocks		45,970		0	
Debtors		103,896		120,242	
Cash at bank and in hand		461		5,780	
Total current assets		150,327		126,022	
Prepayments and accrued income (not expressed within current asset sub-total)		19,336			
Creditors: amounts falling due within one year		(278,843)		(202,338)	
Net current assets			(109,180)		(76,316)
Total assets less current liabilities			169,120		288,623
Creditors: amounts falling due after one year			(111,127)		(162,612)
Provisions for liabilities and charges			(24,943)		(38,196)
Accruals and deferred income			(15,884)		(3,809)
Total net Assets (liabilities)			17,166		84,006
Capital and reserves					
Called up share capital			2		2
Profit and loss account			17,164		84,004
Shareholders funds			17,166		84,006

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
Neil MacTaggart, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is shown as net of value added tax and after making allowance for credits and customer retentions.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Goodwill	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	25,000
At 30 April 2012	25,000
Depreciation	
At 30 April 2011	10,625
Charge for year	2,500
At 30 April 2012	13,125
Net Book Value	
At 30 April 2011	14,375
At 30 April 2012	11,875

3 Tangible fixed assets

Cost	£
At 30 April 2011	502,601
additions	123,261
disposals	(298,920)
revaluations	
transfers	
At 30 April 2012	326,942
Depreciation	
At 30 April 2011	152,037

Charge for year	28,767
on disposals	(120,287)
At 30 April 2012	60,517
Net Book Value	
At 30 April 2011	350,564
At 30 April 2012	266,425