REGISTERED NUMBER: SC404429 (Scotland)

Abbreviated Unaudited Accounts

for the Period 29 July 2011 to 31 July 2012

for

NKM Fabrication Limited

NKM Fabrication Limited (Registered number: SC404429)

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for the Period 29 July 2011 to 31 July 2012

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NKM Fabrication Limited

Company Information
for the Period 29 July 2011 to 31 July 2012

DIRECTOR:	S A F Murray
REGISTERED OFFICE:	50 Beauly Crescent Dunfermline Fife KY11 8GW
REGISTERED NUMBER:	SC404429 (Scotland)
ACCOUNTANTS:	Stewart & Stewart Ltd Chartered Accountants Achorn House 34 Millbank Road Munlochy Ross-Shire IV8 8ND

Abbreviated Balance Sheet
31 July 2012

		£
CURRENT ASSETS		
Debtors		19,109
Cash at bank		20,431
		39,540
CREDITORS		
Amounts falling due within one year		24,753
NET CURRENT ASSETS		14,787
TOTAL ASSETS LESS CURRENT LIABILITIES		14,787
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		14,687
SHAREHOLDERS' FUNDS		14,787

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 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 9 November 2012 and were signed by:

S A F Murray - Director

The notes form part of these abbreviated accounts

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.

Deferred tax
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 July 2012:

	£
S A F Murray	
Balance outstanding at start of period	-
Amounts advanced	21,998
Amounts repaid	(20,687)
Balance outstanding at end of period	1,311

This loan is unsecured, interest free and has no fixed terms of repayment.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
NKM Fabrication Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NKM Fabrication Limited for the period ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of NKM Fabrication Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of NKM Fabrication Limited and state those matters that we have agreed to state to the director of NKM Fabrication Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that NKM Fabrication Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of NKM Fabrication Limited. You consider that NKM Fabrication Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of NKM Fabrication Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stewart & Stewart Ltd
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

9 November 2012

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.