

**Registered Number 03124839**

**Niam Engineering Systems Limited**

**Abbreviated Accounts**

**05 April 2011**

**Niam Engineering Systems Limited**

**Registered Number 03124839**

**Company Information**

**Registered Office:**

146 High Street  
Billericay  
Essex  
CM12 9DF

**Reporting Accountants:**

Michael Letch & Partners LLP  
Accountants  
146 High Street  
Billericay  
Essex  
CM12 9DF

Niam Engineering Systems Limited

Registered Number 03124839

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	22	30
		<u>22</u>	<u>30</u>
<b>Current assets</b>			
Debtors		3,405	3,336
Cash at bank and in hand		14,132	2,904
Total current assets		<u>17,537</u>	<u>6,240</u>
<b>Creditors: amounts falling due within one year</b>		(7,977)	(5,264)
<b>Net current assets (liabilities)</b>		9,560	976
<b>Total assets less current liabilities</b>		<u>9,582</u>	<u>1,006</u>
<b>Total net assets (liabilities)</b>		<u>9,582</u>	<u>1,006</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		8,582	6
<b>Shareholders funds</b>		<u>9,582</u>	<u>1,006</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 21 September 2011

And signed on their behalf by:

**Mr. J D Redman, 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 05 April 2011

1 **Accounting policies**

**Going concern**

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

**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 tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 06 April 2010	-	1,680
At 05 April 2011	-	<u>1,680</u>
<b>Depreciation</b>		
At 06 April 2010		1,650
Charge for year	-	8
At 05 April 2011	-	<u>1,658</u>
<b>Net Book Value</b>		
At 05 April 2011		22
At 05 April 2010	-	<u>30</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

1000 Ordinary shares of £1 each	1,000	1,000
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