

Registered Number 03124839

Niam Engineering Systems Limited

Abbreviated Accounts

05 April 2010

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		30		40
			<u>30</u>		<u>40</u>
Current assets					
Debtors		3,336		928	
Cash at bank and in hand		2,904		11,450	
Total current assets		<u>6,240</u>		<u>12,378</u>	
Creditors: amounts falling due within one year		(5,264)		(5,952)	
Net current assets (liabilities)			976		6,426
Total assets less current liabilities			<u>1,006</u>		<u>6,466</u>
Total net assets (liabilities)			<u>1,006</u>		<u>6,466</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		6		5,466	
Shareholders funds			<u>1,006</u>		<u>6,466</u>

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- a. For the year ending 05 April 2010 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 10 December 2010

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 2010

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

	Total
	£
Cost	
At 06 April 2009	1,680
At 05 April 2010	<u>1,680</u>
Depreciation	
At 06 April 2009	1,640
Charge for year	<u>10</u>
At 05 April 2010	<u>1,650</u>
Net Book Value	
At 05 April 2010	30
At 05 April 2009	<u>40</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1000 Ordinary shares of £1 each

1,000

1,000