Registered Number 03664652

NFC FRICTION PRODUCTS LIMITED

Abbreviated Accounts

30 April 2009

NFC FRICTION PRODUCTS LIMITED **Registered Number 03664652**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,602		2,135
Total fixed assets			1,602		2,135
Current assets					
Stocks		4,452		5,956	
Debtors		7,141		15,844	
Cash at bank and in hand		4,333		2,968	
Total current assets		15,926		24,768	
Creditors: amounts falling due within one year		(8,345)		(18,496)	
Net current assets			7,581		6,272
Total assets less current liabilities			9,183		8,407
Total net Assets (liabilities)			9,183		8,407
Capital and reserves					
Called up share capital			10		10
Profit and loss account			9,173		8,397
Shareholders funds			9,183		8,407

a. For the year ending 30 April 2009 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 13 August 2009

And signed on their behalf by:
S Burgess, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents the value, net of vat and trade discounts ,of goods provided to customers and work carried out in respect of services provided to customers

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
s	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2008	5,160
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	5,160
Depreciation	
At 30 April 2008	3,025
Charge for year	533
on disposals	
At 30 April 2009	3,558
Net Book Value	
At 30 April 2008	2,135
At 30 April 2009	1,602