

**Registered Number 08812476**

**N M W BUILDING SERVICES LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,625	7,500
		<u>5,625</u>	<u>7,500</u>
<b>Current assets</b>			
Debtors		3,084	6,615
Cash at bank and in hand		4,389	1,846
		<u>7,473</u>	<u>8,461</u>
<b>Creditors: amounts falling due within one year</b>		(11,678)	(13,195)
<b>Net current assets (liabilities)</b>		<u>(4,205)</u>	<u>(4,734)</u>
<b>Total assets less current liabilities</b>		<u>1,420</u>	<u>2,766</u>
<b>Provisions for liabilities</b>		(1,125)	(1,500)
<b>Total net assets (liabilities)</b>		<u>295</u>	<u>1,266</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		195	1,166
<b>Shareholders' funds</b>		<u>295</u>	<u>1,266</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 March 2016

And signed on their behalf by:

**Neil Walker, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>10,000</u>
<b>Depreciation</b>	
At 1 January 2015	2,500
Charge for the year	1,875
On disposals	-
At 31 December 2015	<u>4,375</u>
<b>Net book values</b>	
At 31 December 2015	<u><u>5,625</u></u>
At 31 December 2014	<u><u>7,500</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.