Registered Number 08812476

N M W BUILDING SERVICES LTD

Abbreviated Accounts

31 December 2014

N M W BUILDING SERVICES LTD **Registered Number 08812476**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	7,500
		7,500
Current assets		
Debtors		6,615
Cash at bank and in hand		1,846
		8,461
Creditors: amounts falling due within one year		(13,195)
Net current assets (liabilities)		(4,734)
Total assets less current liabilities		2,766
Provisions for liabilities		(1,500)
Total net assets (liabilities)		1,266
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,166
Shareholders' funds		1,266

- For the year ending 31 December 2014 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 April 2015

And signed on their behalf by:
Neil Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	10,000
Depreciation	
Charge for the year	2,500
On disposals	-
At 31 December 2014	2,500
Net book values	
At 31 December 2014	7,500

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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