

Registered number
07333061

NS Fabrications Limited

Abbreviated Accounts

5 April 2013

NS Fabrications Limited**Registered number:** 07333061**Abbreviated Balance Sheet
as at 5 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	17,445	12,550
Current assets			
Debtors		31,237	49,987
Cash at bank and in hand		1,132	1,041
		<u>32,369</u>	<u>51,028</u>
Creditors: amounts falling due within one year		<u>(71,429)</u>	<u>(78,065)</u>
Net current liabilities		(39,060)	(27,037)
Net liabilities		<u>(21,615)</u>	<u>(14,487)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(21,617)	(14,489)
Shareholders' funds		<u>(21,615)</u>	<u>(14,487)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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N Sludden

Director

Approved by the board on 3 January 2014

NS Fabrications Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and 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.

Motor vehicles 18% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 6 April 2012	12,550
Additions	7,300
Disposals	(2,405)
At 5 April 2013	<u>17,445</u>

Depreciation

At 5 April 2013	<u>-</u>
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Net book value

At 5 April 2013	<u>17,445</u>
At 5 April 2012	<u>12,550</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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