

Registered Number 04351878

NATIONWIDE CHIMNEY COMPONENTS LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	49,708	58,480
		<u>49,708</u>	<u>58,480</u>
Current assets			
Stocks		130,000	150,000
Debtors		312,012	194,932
Cash at bank and in hand		253,931	142,681
		<u>695,943</u>	<u>487,613</u>
Creditors: amounts falling due within one year		<u>(435,214)</u>	<u>(394,284)</u>
Net current assets (liabilities)		<u>260,729</u>	<u>93,329</u>
Total assets less current liabilities		<u>310,437</u>	<u>151,809</u>
Total net assets (liabilities)		<u>310,437</u>	<u>151,809</u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		310,425	151,797
Shareholders' funds		<u>310,437</u>	<u>151,809</u>

- For the year ending 31 May 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 24 February 2016

And signed on their behalf by:

J Ball, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	219,890
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>219,890</u>
Depreciation	
At 1 June 2014	161,410
Charge for the year	8,772
On disposals	-
At 31 May 2015	<u>170,182</u>
Net book values	
At 31 May 2015	<u>49,708</u>
At 31 May 2014	<u>58,480</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
12 Ordinary shares of £1 each	12	12

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