

Registered Number 04351878

NATIONWIDE CHIMNEY COMPONENTS LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	81,115	67,051
		<u>81,115</u>	<u>67,051</u>
Current assets			
Stocks		120,000	120,000
Debtors		376,665	312,012
Cash at bank and in hand		223,570	253,931
		<u>720,235</u>	<u>685,943</u>
Creditors: amounts falling due within one year		<u>(459,437)</u>	<u>(514,947)</u>
Net current assets (liabilities)		<u>260,798</u>	<u>170,996</u>
Total assets less current liabilities		<u>341,913</u>	<u>238,047</u>
Provisions for liabilities		<u>(10,141)</u>	<u>(9,678)</u>
Total net assets (liabilities)		<u>331,772</u>	<u>228,369</u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		331,760	228,357
Shareholders' funds		<u>331,772</u>	<u>228,369</u>

- For the year ending 31 May 2016 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 16 February 2017

And signed on their behalf by:

Mr J Ball, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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 2015	165,919
Additions	34,265
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>200,184</u>
Depreciation	
At 1 June 2015	98,868
Charge for the year	20,201
On disposals	-
At 31 May 2016	<u>119,069</u>
Net book values	
At 31 May 2016	<u>81,115</u>
At 31 May 2015	<u>67,051</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
12 Ordinary shares of £1 each	12	12

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.