

Registered Number 04351878

NATIONWIDE CHIMNEY COMPONENTS LTD

Abbreviated Accounts

31 May 2010

NATIONWIDE CHIMNEY COMPONENTS LTD

Registered Number 04351878

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	81,660	88,947
Total fixed assets		81,660	88,947
Current assets			
Stocks		125,000	150,000
Debtors		118,918	96,536
Cash at bank and in hand		44,854	51,832
Total current assets		<u>288,772</u>	<u>298,368</u>
Creditors: amounts falling due within one year		(149,873)	(156,186)
Net current assets		138,899	142,182
Total assets less current liabilities		<u>220,559</u>	<u>231,129</u>
 Total net Assets (liabilities)		 220,559	 231,129
Capital and reserves			
Called up share capital		12	12
Profit and loss account		<u>220,547</u>	<u>231,117</u>
Shareholders funds		<u>220,559</u>	<u>231,129</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 2011

And signed on their behalf by:

J Ball, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2009	168,156
additions	11,805
disposals	
revaluations	
transfers	
At 31 May 2010	<u>179,961</u>
Depreciation	
At 31 May 2009	79,209
Charge for year	19,092
on disposals	
At 31 May 2010	<u>98,301</u>
Net Book Value	
At 31 May 2009	88,947
At 31 May 2010	<u>81,660</u>