

**Registered Number 07184546**

**THE NATIONAL FEDERATION OF DEMOLITION CONTRACTORS LONDON  
& SOUTHERN COUNTIES REGION LIMITED**

**Abbreviated Accounts**

**30 June 2012**

**THE NATIONAL FEDERATION OF DEMOLITION CONTRACTORS LONDON  
& SOUTHERN COUNTIES REGION LIMITED**

**Registered Number**

**07184546**

**Abbreviated Balance Sheet as at 30 June 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		13,383	7,913
Cash at bank and in hand		49,441	58,283
		<u>62,824</u>	<u>66,196</u>
<b>Creditors: amounts falling due within one year</b>		(2,095)	(11,232)
<b>Net current assets (liabilities)</b>		<u>60,729</u>	<u>54,964</u>
<b>Total assets less current liabilities</b>		<u>60,729</u>	<u>54,964</u>
<b>Total net assets (liabilities)</b>		<u>60,729</u>	<u>54,964</u>
<b>Reserves</b>			
Other reserves		60,729	54,964
<b>Members' funds</b>		<u>60,729</u>	<u>54,964</u>

- For the year ending 30 June 2012 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 21 February 2013

And signed on their behalf by:

**Mr J Wring, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012**

**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 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

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.