

Registered Number 07184546

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

Abbreviated Accounts

30 June 2013

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

Registered Number

07184546

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		1,668	13,383
Cash at bank and in hand		44,713	49,441
		<u>46,381</u>	<u>62,824</u>
Creditors: amounts falling due within one year		(1,535)	(2,095)
Net current assets (liabilities)		<u>44,846</u>	<u>60,729</u>
Total assets less current liabilities		<u>44,846</u>	<u>60,729</u>
Total net assets (liabilities)		<u>44,846</u>	<u>60,729</u>
Reserves			
Income and expenditure account		44,846	60,729
Members' funds		<u>44,846</u>	<u>60,729</u>

- For the year ending 30 June 2013 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 6 February 2014

And signed on their behalf by:

Mr P Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.