

**Company Registration No. 04261363 (England and Wales)**

**NF-X LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**

**NF-X LIMITED**

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# NF-X LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 31 JULY 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		172,486		159,508
<b>Current assets</b>					
Debtors		23,126		137,243	
Cash at bank and in hand		251,539		122,515	
		<u>274,665</u>		<u>259,758</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(112,887)</u>		<u>(118,580)</u>	
<b>Net current assets</b>			161,778		141,178
<b>Total assets less current liabilities</b>			334,264		300,686
<b>Provisions for liabilities</b>			(6,407)		(3,749)
			<u>327,857</u>		<u>296,937</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			327,757		296,837
<b>Shareholders' funds</b>			<u>327,857</u>		<u>296,937</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 November 2013

Mr N. J. Forman  
**Director**

Mrs S. L. Forman  
**Director**

**Company Registration No. 04261363**

# NF-X LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents net invoiced sales of goods and services supplied during the period.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment	20% on cost
Computer equipment	33.3% on cost
Motor vehicles	25% on reducing balance

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.7 Investment property

Investment property is shown at the most recent valuation. Any aggregate surplus or deficit arising from changes in the market value is transferred to a revaluation reserve.

# NF-X LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2013

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 August 2012	182,945
Additions	20,667
Disposals	(305)
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At 31 July 2013	203,307
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<b>Depreciation</b>	
At 1 August 2012	23,437
On disposals	(264)
Charge for the year	7,648
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At 31 July 2013	30,821
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<b>Net book value</b>	
At 31 July 2013	172,486
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At 31 July 2012	159,508
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### 3 Share capital

2013	2012
£	£

**Allotted, called up and fully paid**  
100 Ordinary of £1 each

100	100
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