

REGISTERED NUMBER: 08690663 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
J L W NUCSAFE LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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J L W NUCSAFE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTORS:

J L Wynn
Mrs K M Wynn

REGISTERED OFFICE:

18 Hillside Road
Spondon
Derby
DE21 7RA

REGISTERED NUMBER:

08690663 (England and Wales)

ACCOUNTANTS:

Smith Cooper Limited
Chartered Accountants
St John's House
54 St John Street
Ashbourne
Derbyshire
DE6 1GH

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		12,888	2,828
Cash at bank		<u>18,690</u>	<u>104,611</u>
		31,578	107,439
CREDITORS			
Amounts falling due within one year		<u>23,767</u>	<u>57,355</u>
NET CURRENT ASSETS		<u>7,811</u>	<u>50,084</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,811</u>	<u>50,084</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>7,711</u>	<u>49,984</u>
SHAREHOLDERS' FUNDS		<u>7,811</u>	<u>50,084</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 May 2016 and were signed on its behalf by:

Mrs K M Wynn - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.