Unaudited Abbreviated Accounts

for the Period

6 October 2003 to 31 December 2004

<u>for</u>

Nuclear Environmental Ltd

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Company Information for the Period 6 October 2003 to 31 December 2004

DIRECTOR:

S J Stansby

SECRETARY:

Mrs H J Stansby

REGISTERED OFFICE:

16 Warford Crescent Great Warford Alderley Edge Cheshire SK9 7TW

REGISTERED NUMBER:

4921981 (England and Wales)

ACCOUNTANTS:

Appletons

Chartered Accountants 130 London Road South

Poynton Stockport Cheshire SK12 1LQ

Abbreviated Balance Sheet 31 December 2004

PINED ACCREC	Notes	£	£
FIXED ASSETS Tangible assets	2		740
CURRENT ASSETS Debtors		3,705	
CREDITORS Amounts falling due within one year		1,898	
NET CURRENT ASSETS			1,807
TOTAL ASSETS LESS CURRENT LIABILITIES			2,547 ===
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1,000 1,547
SHAREHOLDERS' FUNDS			2,547 =====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

S J Stansby - Director

Approved by the Board on 7 July 2005

Notes to the Abbreviated Accounts for the Period 6 October 2003 to 31 December 2004

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	$ \text{Total} \\ \text{\pounds}$
COST Additions	1,105
At 31 December 2004	1,105
DEPRECIATION Charge for period	365
At 31 December 2004	365
NET BOOK VALUE At 31 December 2004	740

3. CALLED UP SHARE CAPITAL

Ordinary

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1,000

Number:	Class:	Nominal	
		value:	£
5,000	Ordinary	£1	5,000
			===
Allotted, issu	ued and fully paid:		
Number:	Class:	Nominal	
		value:	${f t}$

£1

1,000