

Company Registration No. 07608691 (England and Wales)

NUDGE FACTORY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

THURSDAY



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30/01/2014

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COMPANIES HOUSE

NUDGE FACTORY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		829		-
Current assets					
Debtors		582		53	
Cash at bank and in hand		1,927		164	
		<u>2,509</u>		<u>217</u>	
Creditors: amounts falling due within one year		<u>(6,126)</u>		<u>(1,834)</u>	
Net current liabilities			<u>(3,617)</u>		<u>(1,617)</u>
Total assets less current liabilities			<u>(2,788)</u>		<u>(1,617)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(2,790)</u>		<u>(1,619)</u>
Shareholders' funds			<u>(2,788)</u>		<u>(1,617)</u>

For the financial year ended 30 April 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 30 January 2014


P. Scully
Director

Company Registration No 07608691

NUDGE FACTORY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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 amounts receivable for goods and services net of VAT and trade discounts

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

Fixtures, fittings & equipment 25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2012	-
Additions	1,105
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At 30 April 2013	1,105
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Depreciation	
At 1 May 2012	-
Charge for the year	276
	<hr/>
At 30 April 2013	276
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Net book value	
At 30 April 2013	829
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
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