

Registered Number 06102851

Nuclear Project Solutions Limited

Abbreviated Accounts

31 March 2011

Nuclear Project Solutions Limited

Registered Number 06102851

Company Information

Registered Office:

7 Cypress Walk
Barrow in Furness
Cumbria
LA13 0JY

Reporting Accountants:

J F Hornby & Co

The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria
LA12 7AJ

Bankers:

The Royal Bank of Scotland plc
1 London Road
Alderley Edge
Cheshire
SL9 7JU

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	221	365
		<u>221</u>	<u>365</u>
Current assets			
Debtors		12,001	10,520
Cash at bank and in hand		2,741	5,304
Total current assets		<u>14,742</u>	<u>15,824</u>
Creditors: amounts falling due within one year		(14,687)	(16,097)
Net current assets (liabilities)		55	(273)
Total assets less current liabilities		<u>276</u>	<u>92</u>
Total net assets (liabilities)		<u>276</u>	<u>92</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		275	91
Shareholders funds		<u>276</u>	<u>92</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2011

And signed on their behalf by:

Mr B R Brady, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	437
At 31 March 2011	-	<u>437</u>
Depreciation		
At 01 April 2010		72
Charge for year	-	144
At 31 March 2011	-	<u>216</u>
Net Book Value		
At 31 March 2011		221
At 31 March 2010	-	<u>365</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with
directors**

Mr B R Brady had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £8,992). During the financial year the director received £5,715 remuneration, £41,500 dividends and £520 for the provision of premises. During the previous financial year the director received £5,715 remuneration, £45,600 dividends and £520 for the provision of premises.

5 **Ultimate controlling party**

The company is controlled by Mr R Brady.