

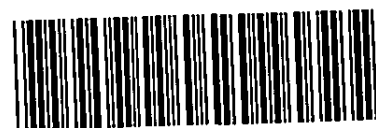
Registration number 08043774

NSugg Limited

Unaudited Abbreviated Accounts

For the period ended 31 December 2012

TUESDAY



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24/09/2013

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COMPANIES HOUSE

NSugg Limited  
(Registration number 08043774)  
Abbreviated Balance Sheet at 31 December 2012

|   | Note | 31 December 2012 |
|---|------|------------------|
|   |      | £                |
| <b>Fixed Assets</b>                           |      |                  |
| Tangible fixed assets                         | 2    | <u>909</u>       |
| <b>Current assets</b>                         |      |                  |
| Debtors                                       |      | 28               |
| Cash at bank and in hand                      |      | <u>842</u>       |
|   |      | 870              |
| Creditors Amounts falling due within one year |      | <u>(797)</u>     |
| Net current assets                            |      | 73               |
| <b>Total assets less current liabilities</b>  |      | <u>982</u>       |
| <b>Capital and reserves</b>                   |      |                  |
| Called up share capital                       | 3    | 100              |
| Profit and loss account                       |      | <u>882</u>       |
| Shareholders' funds                           |      | <u>982</u>       |

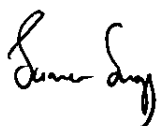
For the period ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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 September 2013 and signed on its behalf by



J Sugg  
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Notes to the Abbreviated Accounts for the period ended 31 December 2012

**1 Accounting policies**

**Basis of preparation**

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable in the normal course of business, net of discounts and other sales-related tax

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value over their expected useful economic life as follows

| Asset class         | Depreciation method and rate |
|---------------------|------------------------------|
| Plant and machinery | 33% straight line            |

**2 Fixed assets**

|                       | Tangible assets<br>£ |
|-----------------------|----------------------|
| <b>Cost</b>           |                      |
| At 24 April 2012      | -                    |
| Additions             | 1,208                |
| At 31 December 2012   | 1,208                |
| <b>Depreciation</b>   |                      |
| At 24 April 2012      | -                    |
| Charge for the year   | 299                  |
| At 31 December 2012   | 299                  |
| <b>Net book value</b> |                      |
| At 31 December 2012   | 909                  |
| At 24 April 2012      | -                    |

### 3 Share capital

Allotted, called up and fully paid shares

31 December 2012

|                           | No  | £   |
|---------------------------|-----|-----|
| Ordinary share of £1 each | 100 | 100 |

### 4 Control

The company is full owned by N Sugg a director of the company