

Registered Number 05336569

NUKS LTD.

Abbreviated Accounts

31 December 2011

NUKS LTD.

Registered Number 05336569

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,155	5,807
Total fixed assets		3,155	5,807
Current assets			
Debtors		7,522	28,666
Cash at bank and in hand		73,268	20,095
Total current assets		80,790	48,761
Creditors: amounts falling due within one year		(62,763)	(51,954)
Net current assets		18,027	(3,193)
Total assets less current liabilities		21,182	2,614
Total net Assets (liabilities)		21,182	2,614
Capital and reserves			
Called up share capital	3	2	2
Other reserves		2,128	2,488
Profit and loss account		19,052	124
Shareholders funds		21,182	2,614

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 September 2012

And signed on their behalf by:

Dr S J Carl, 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
December 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	21,555
additions	
disposals	
revaluations	(77)
transfers	
At 31 December 2011	<u>21,478</u>

Depreciation	
At 31 December 2010	15,748
Charge for year	2,575
on disposals	
At 31 December 2011	<u>18,323</u>

Net Book Value	
At 31 December 2010	5,807
At 31 December 2011	<u>3,155</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

	2 Ordinary of £1.00 each	2	2
4	Transactions with directors		
	N/A		
5	Related party disclosures		
	N/A		