

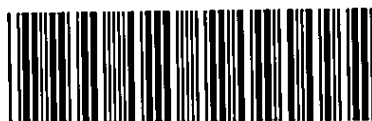
**Registration number 05336569 (England and Wales)**

**NUKS Limited**

**Abbreviated accounts**

**for the year ended 31 December 2008**

**TUESDAY**



**\*P3D37DH9\***

**PC5**

**22/09/2009**

**1162**

**COMPANIES HOUSE**

# **NUKS Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**NUKS Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		8,632		12,616
<b>Current assets</b>					
Debtors		4,677		1,604	
Cash at bank and in hand		23,971		13,016	
		<u>28,648</u>		<u>14,620</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,588)</u>		<u>(12,148)</u>	
<b>Net current assets</b>			6,060		2,472
<b>Net assets</b>			<u>14,692</u>		<u>15,088</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			14,690		15,086
<b>Shareholders' funds</b>			<u>14,692</u>		<u>15,088</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

**NUKS Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 .

The abbreviated accounts were approved by the Board on 11 September 2009 and signed on its behalf by

**Dr S J Carl**  
**Director**



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

# NUKS Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% to 33.33% Reducing balance

#### 1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

### 2. Fixed assets

**Tangible  
fixed  
assets**  
£

#### Cost

At 1 January 2008

18,522

At 31 December 2008

18,522

#### Depreciation

At 1 January 2008

5,906

Charge for year

3,984

At 31 December 2008

9,890

#### Net book values

At 31 December 2008

8,632

At 31 December 2007

12,616

**NUKS Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>