

Registered Number 05336569

NUKS LTD.

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,936	3,155
		<u>1,936</u>	<u>3,155</u>
Current assets			
Debtors		1,806	7,522
Cash at bank and in hand		73,216	73,268
		<u>75,022</u>	<u>80,790</u>
Creditors: amounts falling due within one year		(53,647)	(62,763)
Net current assets (liabilities)		<u>21,375</u>	<u>18,027</u>
Total assets less current liabilities		<u>23,311</u>	<u>21,182</u>
Total net assets (liabilities)		<u>23,311</u>	<u>21,182</u>
Capital and reserves			
Called up share capital	3	2	2
Other reserves		2,692	2,128
Profit and loss account		20,617	19,052
Shareholders' funds		<u>23,311</u>	<u>21,182</u>

- For the year 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 24 September 2013

And signed on their behalf by:

Dr S J Carl, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

Other accounting policies**Deferred taxation**

No provision for deferred taxation has been provided for in the financial statements, due to the amount not being material.

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.

The results and financial position of the company that have a functional currency difference from the presentation currency are translated into the presentation currency as follows:-

- Assets and liabilities for each balance sheet presented are translated at the closing rate at the date of that balance sheet;
- Income and expenses for each income statement are translated at average exchange rates; and
- All resulting exchange differences are recognised as a separate component of equity.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	21,478
Additions	1,128
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>22,606</u>
Depreciation	
At 1 January 2012	18,323
Charge for the year	2,347
On disposals	0
At 31 December 2012	<u>20,670</u>
Net book values	
At 31 December 2012	<u>1,936</u>
At 31 December 2011	<u>3,155</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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