

Registration number 05336569 (England and Wales)

NUKS Ltd

Abbreviated accounts

for the year ended 31 December 2010

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NUKS Ltd

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,807		5,668
Current assets					
Debtors		28,666		4,723	
Cash at bank and in hand		20,095		81,016	
		<u>48,761</u>		<u>85,739</u>	
Creditors: amounts falling due within one year		<u>(51,954)</u>		<u>(42,975)</u>	
Net current (liabilities)/assets			<u>(3,193)</u>		<u>42,764</u>
Total assets less current liabilities			2,614		48,432
Net assets			<u>2,614</u>		<u>48,432</u>
Capital and reserves					
Called up share capital	3		2		2
Foreign exchange reserve			2,488		-
Profit and loss account			124		48,430
Shareholders' funds			<u>2,614</u>		<u>48,432</u>

The directors' statements required by Sections 475(2) and (3) 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 Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 August 2011 and signed on its behalf by


Dr S J Carl
Director

Registration number 05336569 (England and Wales)

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

NUKS Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

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

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 or valuation less residual value of each asset over its expected useful life, as follows

Plant and machinery - 20% to 33 33% Reducing balance

1.4 Deferred taxation

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

1.5. Foreign currencies

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

1.6. 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

NUKS Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

continued

2	Fixed assets	Tangible fixed assets £
	Cost or valuation	
	At 1 January 2010	18,522
	Revaluation	3,033
	At 31 December 2010	<u>21,555</u>
	Depreciation	
	At 1 January 2010	12,854
	Charge for year	2,894
	At 31 December 2010	<u>15,748</u>
	Net book values	
	At 31 December 2010	<u>5,807</u>
	At 31 December 2009	<u>5,668</u>
3.	Share capital	2010 £
	Authorised	2009 £
	100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2