

**REGISTERED NUMBER: 07134272 (England and Wales)**

Abbreviated Accounts  
for the Period 25 January 2010 to 31 January 2011

for

Nuw Creative Limited  
Nuw Creative Limited

Contents of the Abbreviated Accounts  
for the Period 25 January 2010 to 31 January 2011

-----  
|  
-----

Page

Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Nuw Creative Limited

Company Information  
for the Period 25 January 2010 to 31 January 2011

-----  
|  
-----

TUESDAY



A24 \*AV13NYOZ\* 25/10/2011 115  
COMPANIES HOUSE

**DIRECTORS:**

G Cooke

P Wilkinson

**REGISTERED OFFICE:** 5 Glasshouse Studios  
Fryern Court Road  
Fordingbridge  
Hampshire  
SP6 1QX

**REGISTERED NUMBER:** 07134272 (England and Wales)

**ACCOUNTANTS:** Saltrick & Saltrick Ltd  
Chartered Accountants  
5 The Glasshouse Studios  
Fryern Court Road  
Fordingbridge  
Hampshire  
SP6 1QX

Nuw Creative Limited

Abbreviated Balance Sheet  
31 January 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		
2,514			
<b>CURRENT ASSETS</b>			
Debtors		10,680	
Cash at bank		14,968	
			25,648
<b>CREDITORS</b>			
Amounts falling due within one year		17,011	
<b>NET CURRENT ASSETS</b>			8,637
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,151	

<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	3
Profit and loss account		11,148
<b>SHAREHOLDERS' FUNDS</b>		<b>11,151</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011

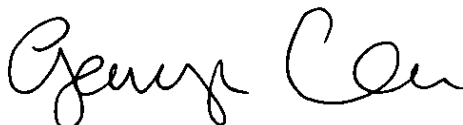
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- |     |   |
|-----|---|
| (a) | ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and   |
| (b) | preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company |

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 October 2011 and were signed on its behalf by



G Cooke - Director

Nuw Creative Limited

Notes to the Abbreviated Accounts  
for the Period 25 January 2010 to 31 January 2011

--	--

## 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

Additions

3,352

At 31 January 2011

3,352

**DEPRECIATION**

Charge for period

838

At 31 January 2011

838

**NET BOOK VALUE**

At 31 January 2011

2,514

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

£

3

Ordinary

£1

3