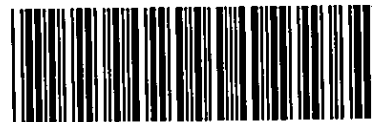


REGISTERED NUMBER 02867149 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2011  
FOR  
NUGOLD LIMITED

SATURDAY



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14/07/2012

#289

COMPANIES HOUSE

**NUGOLD LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 2011**

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**NUGOLD LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2011**

<b>DIRECTOR:</b>	G Cole
<b>SECRETARY:</b>	Mrs H Holmes
<b>REGISTERED OFFICE.</b>	5 Cheriton Road Winchester Hampshire SO22 5EQ
<b>REGISTERED NUMBER:</b>	02867149 (England and Wales)
<b>ACCOUNTANTS.</b>	Richard Small & Co 24 Central Precinct Winchester Road Chandlers Ford Eastleigh Hampshire SO53 2GA

**NUGOLD LIMITED****ABBREVIATED BALANCE SHEET**  
**31 October 2011**

	Notes	31 10 11 £	£	31 10 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		198		484
<b>CURRENT ASSETS</b>					
Debtors		261		171	
Cash at bank		14,526		15,214	
		14,787		15,385	
<b>CREDITORS</b>					
Amounts falling due within one year		2,401		2,115	
<b>NET CURRENT ASSETS</b>			12,386		13,270
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,584		13,754
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			12,484		13,654
<b>SHAREHOLDERS' FUNDS</b>			12,584		13,754

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

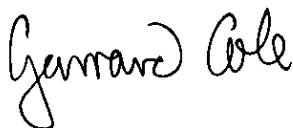
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 22 June 2012 and were signed by



G Cole - Director

The notes form part of these abbreviated accounts

**NUGOLD LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 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 services, 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

Fixtures and fittings - 25% on cost

Computer equipment - 25% on cost

**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 £
<b>COST</b>	
At 1 November 2010	21,180
Additions	246
	<hr/>
At 31 October 2011	21,426
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2010	20,696
Charge for year	532
	<hr/>
At 31 October 2011	21,228
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2011	198
	<hr/>
At 31 October 2010	484
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 10 11 £	31 10 10 £
Number	Class			
100	Ordinary	£1 00	<u>100</u>	<u>100</u>