

REGISTERED NUMBER: 02867149 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013
FOR
NUGOLD LIMITED

MONDAY



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30/06/2014

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COMPANIES HOUSE

NUGOLD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2013

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

NUGOLD LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2013

DIRECTOR:

G Cole

SECRETARY:

Mrs H Holmes

REGISTERED OFFICE:

5 Cheriton Road
Winchester
Hampshire
SO22 5EQ

REGISTERED NUMBER

02867149 (England and Wales)

ACCOUNTANTS:

Richard Small & Co
24 Central Precinct
Winchester Road
Chandlers Ford
Eastleigh
Hampshire
SO53 2GA

ABBREVIATED BALANCE SHEET

31 October 2013

	Notes	31 10 13 £	£	31 10 12 £	£
FIXED ASSETS					
Tangible assets	2		2 073		374
CURRENT ASSETS					
Debtors		56		36	
Cash at bank		11,349		11 918	
		<u>11 405</u>		<u>11 954</u>	
CREDITORS					
Amounts falling due within one year		<u>4 663</u>		<u>1 219</u>	
NET CURRENT ASSETS			<u>6 742</u>		<u>10 735</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>8,815</u></u>		<u><u>11 109</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8 715</u>		<u>11 009</u>
SHAREHOLDERS' FUNDS			<u><u>8,815</u></u>		<u><u>11 109</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 27 June 2014 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 2013**

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 £
COST	
At 1 November 2012	22 095
Additions	2 915
	<hr/>
At 31 October 2013	25 010
	<hr/>
DEPRECIATION	
At 1 November 2012	21 721
Charge for year	1 216
	<hr/>
At 31 October 2013	22,937
	<hr/>
NET BOOK VALUE	
At 31 October 2013	2 073
	<hr/>
At 31 October 2012	374
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted	issued and fully paid			
Number	Class	Nominal value	31 10 13	31 10 12
			£	£
100	Ordinary	£1 00	<u>100</u>	<u>100</u>