

**NULANDS LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2013**

Company Registration Number - 04982271

MOORE GREEN  
Chartered Accountants

SATURDAY



A31 \*A2D0F974\* 20/07/2013 #51  
COMPANIES HOUSE

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED  
ACCOUNTS OF NULANDS LTD**

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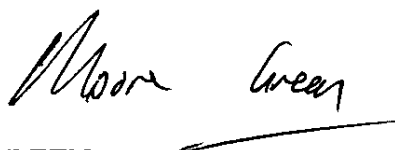
In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts

You have acknowledged on the balance sheet as at 28 February 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MOORE GREEN  
Chartered Accountants

17 July 2013

**NULANDS LTD**  
**Company Number - 04982271**

**ABBREVIATED BALANCE SHEET**

**28 FEBRUARY 2013**

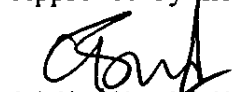
		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,439		1,761
<b>Current assets</b>					
Debtors		2,163		52,352	
Cash at bank and in hand		5,070		10,141	
		<u>7,233</u>		<u>62,493</u>	
Creditors - Amounts falling due within one year		5,196		9,378	
<b>Net current assets</b>			2,037		53,115
<b>Net assets</b>			<u>3,476</u>		<u>54,876</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,376		54,776
<b>Shareholders' funds</b>			<u>3,476</u>		<u>54,876</u>

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

For the financial year ended 28 February 2013, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 17 July 2013



C T SIMMONDS (Director)

**NULANDS LTD****NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 28 FEBRUARY 2013****1. Accounting policies****Basis of accounting**

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

**Tangible fixed assets and depreciation**

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives.

Office Equipment - 25% reducing balance

**Turnover**

Turnover represents the net value of sales of goods and services provided.

**2. Fixed assets**

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 01 March 2012	4,722
Additions	158
	<hr/> 4,880
At 28 February 2013	<hr/>
<b>Depreciation</b>	
At 01 March 2012	2,961
Charge for year	480
	<hr/> 3,441
At 28 February 2013	<hr/>
<b>Net Book Values</b>	
At 28 February 2013	<hr/> <hr/> 1,439
At 01 March 2012	<hr/> <hr/> 1,761

**3. Called up share capital**

	2013	2012
	£	£
There was no change in share capital during the year		
Allotted, called up and fully paid		
Ordinary A shares of £1 each	<hr/> <hr/> 100	<hr/> <hr/> 100

**NULANDS LTD****NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**4. Transactions with director****Loan from director**

Included in other creditors is a balance of £604 due to the director on their loan account. No interest is charged on this balance