

REGISTERED NUMBER: 06421308 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

Nutmeg 3D Limited

Previously known as Nutmeg Creative Projects Limited

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Nutmeg 3D Limited (Registered number: 06421308)
Previously known as Nutmeg Creative Projects Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2011**

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

Nutmeg 3D Limited
Previously known as Nutmeg Creative Projects Limited

Company Information
for the Year Ended 30 November 2011

DIRECTOR: Mrs S J Binfield-Hill

REGISTERED OFFICE: 21, The Point
Rockingham Road
Market Harborough
Leicestershire
LE16 7NU

REGISTERED NUMBER: 06421308 (England and Wales)

ACCOUNTANTS: Edward Thomas Peirson & Sons
Chartered Accountants
21 The Point
Rockingham Road
Market Harborough
Leicestershire
LE16 7NU

Nutmeg 3D Limited (Registered number: 06421308)
Previously known as Nutmeg Creative Projects Limited

Abbreviated Balance Sheet
30 November 2011

	Notes	30 11 11 £	£	30 11 10 £	£
FIXED ASSETS					
Tangible assets	2		17,922		7,349
CURRENT ASSETS					
Debtors		515		45	
Cash at bank and in hand		66,708		22,440	
		<u>67,223</u>		<u>22,485</u>	
CREDITORS					
Amounts falling due within one year		<u>22,247</u>		<u>9,280</u>	
NET CURRENT ASSETS			<u>44,976</u>		<u>13,205</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,898</u>		<u>20,554</u>
PROVISIONS FOR LIABILITIES			<u>3,459</u>		<u>1,379</u>
NET ASSETS			<u><u>59,439</u></u>		<u><u>19,175</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>59,435</u>		<u>19,171</u>
SHAREHOLDERS' FUNDS			<u><u>59,439</u></u>		<u><u>19,175</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

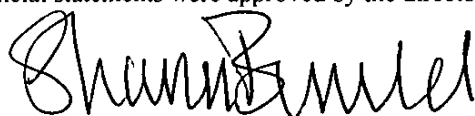
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 9 July 2012 and were signed by



Mrs S J Binfield-Hill - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 30 November 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer & office 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 December 2010	15,042
Additions	19,110
	<hr/>
At 30 November 2011	34,152
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DEPRECIATION	
At 1 December 2010	7,693
Charge for year	8,537
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At 30 November 2011	16,230
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NET BOOK VALUE	
At 30 November 2011	17,922
	<hr/>
At 30 November 2010	7,349
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 11 11		30 11 10	
Number	Class		£		£	
4	Ordinary		4		4	
			<hr/>		<hr/>	