

COMPANY REGISTRATION NUMBER 7169031

NU YU FORENSICS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

29 FEBRUARY 2012



NU YU FORENSICS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2012

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NU YU FORENSICS LIMITED**ABBREVIATED BALANCE SHEET****29 FEBRUARY 2012**

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>389</u>	<u>-</u>
CURRENT ASSETS			
Debtors		46,425	23,005
Cash at bank and in hand		<u>6,503</u>	<u>8,395</u>
		52,928	31,400
CREDITORS: Amounts falling due within one year	3	(36,832)	(30,314)
NET CURRENT ASSETS		<u>16,096</u>	<u>1,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,485</u>	<u>1,086</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>16,385</u>	<u>986</u>
SHAREHOLDERS' FUNDS		<u>16,485</u>	<u>1,086</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

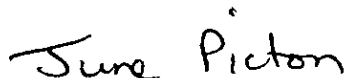
The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 November 2012

Dr J Picton
Director



Company Registration Number. 7169031

The notes on pages 2 to 3 form part of these abbreviated accounts.

NU YU FORENSICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment - 25% on a reducing balance basis

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>519</u>
At 29 February 2012	<u>519</u>
DEPRECIATION	
Charge for year	<u>130</u>
At 29 February 2012	<u>130</u>
NET BOOK VALUE	
At 29 February 2012	<u>389</u>
At 28 February 2011	<u>-</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	2012 £	2011 £
Bank loans and overdrafts	<u>1,011</u>	<u>-</u>

NU YU FORENSICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>