

NIUCO LIMITED

**Company Registration Number:
07508425 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st July 2013

SUBMITTED

NIUCO LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Paul Niu
Registered office:	87 Queensway Petts Wood Orpington Kent BR5 1DQ GBR
Company Registration Number:	07508425 (England and Wales)

NIUCO LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	23,175	0
Total fixed assets:		<u>23,175</u>	<u>0</u>
Current assets			
Stocks:		300	-
Cash at bank and in hand:		1,609	-
Total current assets:		<u>1,909</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	116,981	-
Net current assets (liabilities):		<u>(115,072)</u>	<u>-</u>
Total assets less current liabilities:		<u>(91,897)</u>	<u>0</u>
Total net assets (liabilities):		<u><u>(91,897)</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

NIUCO LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(91,997)	(100)
Total shareholders funds:		<u>(91,897)</u>	<u>0</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Niu
Status: Director

The notes form part of these financial statements

NIUCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). These accounts have been prepared on the going concern basis. This basis may not be appropriate because, as at 31 July 2012, the company's current liability exceeded its current assets by £86,104. If all the creditors were to demand repayment, the company might not be able to continue to trade. The director believes the going concern basis is appropriate because he is confident that the company will continue to trade profitably in the future, leading to full repayment of all amounts owed.

Turnover policy

Turnover represents amounts receivable for goods net of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures and fittings 20% per annum on cost; Office equipment 20% per annum on cost; Plant and machinery 20% per annum on cost;

NIUCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Tangible assets

	Total
Cost	£
At 01st February 2012:	0
Additions:	28,970
At 31st July 2013:	28,970
Depreciation	
At 01st February 2012:	0
Charge for year:	5,795
At 31st July 2013:	5,795
Net book value	
At 31st July 2013:	23,175
At 31st January 2012:	0

NIUCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	-	0
Taxation and social security:	8	-
Other creditors:	116,973	-
Total:	<u>116,981</u>	<u>-</u>

NIUCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

8. Related party disclosures

Name of the ultimate controlling party during the period:	P Niu	
Name of related party:	P Niu	
Relationship:	Director	
Description of the transaction:	Loans from director	
Balance at 01st February 2012		0
Balance at 31st July 2013		<u>116,973</u>

