NUNSMERE PROJECTS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2016



NUNSMERE PROJECTS LIMITED

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NUNSMERE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	201 £	6 £	201 £	5 £
Final coasts					
Fixed assets Tangible assets	2		99		199
Current assets					
Debtors		62,786		21,939	
Cash at bank and in hand		236,955		195,940	
		299,741		<u> </u>	
Creditors: amounts falling due within one year		(70,296)		(78,184)	
Net current assets			229,445		139,695
Total assets less current liabilities			229,544		139,894
					===
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			229,344		139,694
Shareholders' funds			229,544		139,894

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on _____ Zol 6

D M Clay D D Jacks
Director Director

Company Registration No. 09062692

NUNSMERE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment

33.33% straight line

2 Fixed assets

		Tangit	ole assets £
	Cost		
	At 1 June 2015 & at 31 May 2016		299
	Depreciation		
	At 1 June 2015		100
	Charge for the year		100
	At 31 May 2016		200
	Net book value		
	At 31 May 2016		99
	At 31 May 2015		199
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	_	_
	100 Ordinary of £1 each	100	100
	100 Ordinary A of £1 each	100	100
		200	200