

Registered number
SC378613

New Build Nuclear Consulting Limited

Abbreviated Accounts

31 May 2013

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09/01/2014

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COMPANIES HOUSE

New Build Nuclear Consulting Limited**Registered number:** SC378613**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand	73,388	94,267	
Creditors: amounts falling due within one year	(6,385)	(9,711)	
Net current assets		<u>67,003</u>	<u>84,556</u>
Net assets		<u>67,003</u>	<u>84,556</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		67,001	84,554
Shareholders' funds		<u>67,003</u>	<u>84,556</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A McWHIRTER

Director

Approved by the board on 27 December 2013

New Build Nuclear Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	50% straight line
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 June 2012	668
At 31 May 2013	<u>668</u>

Depreciation

At 1 June 2012	668
At 31 May 2013	<u>668</u>

Net book value

At 31 May 2013	<u>-</u>
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3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

2

2

2