

Registered Number SC378613

NEW BUILD NUCLEAR CONSULTING LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		-	17,700
Cash at bank and in hand		25,943	41,741
		<u>25,943</u>	<u>59,441</u>
Creditors: amounts falling due within one year		(3,050)	(6,591)
Net current assets (liabilities)		<u>22,893</u>	<u>52,850</u>
Total assets less current liabilities		<u>22,893</u>	<u>52,850</u>
Total net assets (liabilities)		<u>22,893</u>	<u>52,850</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		22,891	52,848
Shareholders' funds		<u>22,893</u>	<u>52,850</u>

- For the year ending 31 May 2016 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.

Approved by the Board on 28 December 2016

And signed on their behalf by:

A MCWHIRTER, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

equipment - 50% straight line

Other accounting policies**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 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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