Registered Number 03575421

NUFOCUS UK LIMITED

Abbreviated Accounts

30 June 2008

NUFOCUS UK LIMITED **Registered Number 03575421**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		6,772		8,465
Total fixed assets			6,772		8,465
Current assets					
Debtors		24,697		18,044	
Cash at bank and in hand		8,177		18,204	
Total current assets		32,874		36,248	
Creditors: amounts falling due within one year		(35,662)		(37,145)	
Net current assets			(2,788)		(897)
Total assets less current liabilities			3,984		7,568
Total net Assets (liabilities)			3,984		7,568
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,884		7,468
Shareholders funds			3,984		7,568

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 April 2009

And signed on their behalf by:
David Coates, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	22,377
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	22,377
Depreciation	
At 30 June 2007	13,912
Charge for year	1,693
on disposals	
At 30 June 2008	15,605
Net Book Value	
At 30 June 2007	8,465
At 30 June 2008	6,772