Registered number
03575421

NuFocus UK Limited

Abbreviated Accounts

30 June 2013

NuFocus UK Limited

Registered number: 03575421

Abbreviated Balance Sheet

as at 30 June 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,642		2,285
Current assets					
Debtors		27,500		39,406	
Cash at bank and in hand		5,877		1,212	
		33,377		40,618	
Creditors: amounts falling due within one year		(23,185)		(42,697)	
Net current assets/(liabilities)			10,192		(2,079)
Net assets			12,834		206
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,734		106
Shareholders' funds			12,834		206

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.

D M Coates

Director

Approved by the board on 10 March 2014

NuFocus UK Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 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	25% written down balance
Motor vehicles	25% written down balance

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 July 2012	22,377
Additions	1,238
At 30 June 2013	23,615
Depreciation	
At 1 July 2012	20,092
Charge for the year	881
At 30 June 2013	20,973
Net book value	
At 30 June 2013	2,642
At 30 June 2012	2,285

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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