

Registered number
03575421

NuFocus UK Limited

Abbreviated Accounts

30 June 2016

NuFocus UK Limited**Registered number:** 03575421**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,938	2,584
Current assets			
Debtors		7,222	24,612
Cash at bank and in hand		7,424	1,313
		<u>14,646</u>	<u>25,925</u>
Creditors: amounts falling due within one year		(9,850)	(14,260)
Net current assets		<u>4,796</u>	<u>11,665</u>
Net assets		<u>6,734</u>	<u>14,249</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,634	14,149
Shareholders' funds		<u>6,734</u>	<u>14,249</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.

The 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 9 March 2017

NuFocus UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 4/1/2008).

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 2015	25,567
At 30 June 2016	<u>25,567</u>

Depreciation

At 1 July 2015	22,983
Charge for the year	<u>646</u>
At 30 June 2016	<u>23,629</u>

Net book value

At 30 June 2016	<u>1,938</u>
At 30 June 2015	<u>2,584</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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