

Registered Number 07894521

NODUS SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	13,967
		<u>13,967</u>
Current assets		
Debtors		83,105
Cash at bank and in hand		90,130
		<u>173,235</u>
Creditors: amounts falling due within one year		(108,221)
Net current assets (liabilities)		<u>65,014</u>
Total assets less current liabilities		<u>78,981</u>
Provisions for liabilities		(2,793)
Total net assets (liabilities)		<u>76,188</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		76,088
Shareholders' funds		<u>76,188</u>

- For the year ending 31 December 2012 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 23 August 2013

And signed on their behalf by:

MS D WATSON, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% on a straight line basis

Other accounting policies

Fixed assets

All fixed assets are initially recorded at cost.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

SHARE CAPITAL

Allotted, called up and fully paid:

100 Ordinary shares of £1

2012: £100

2 Tangible fixed assets

	£
Cost	
Additions	16,984
Disposals	-
Revaluations	-

Transfers	-
At 31 December 2012	<u>16,984</u>
Depreciation	
Charge for the year	3,017
On disposals	-
At 31 December 2012	<u>3,017</u>
Net book values	
At 31 December 2012	<u><u>13,967</u></u>

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