Registered Number SC079141

Nouveau Enterprises Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
27 Ingram Street
Glasgow
G1 1HA

Reporting Accountants:
Kean Jarman & Company
Chartered Accountants
27 Ingram Street
Glasgow
G1 1HA

Nouveau Enterprises Limited **Registered Number SC079141**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,673		9,863
			12,673		9,863
Current assets					
Debtors		1,431		5,823	
Cash at bank and in hand		18,142		14,599	
Total current assets		19,573		20,422	
Creditors: amounts falling due within one year	3	(11,817)		(27,769)	
Net current assets (liabilities)			7,756		(7,347)
Total assets less current liabilities			20,429		2,516
Total net assets (liabilities)			20,429		2,516
Capital and reserves					
Called up share capital	4		5,000		5,000
Profit and loss account			15,429		(2,484)
Shareholders funds			20,429		2,516

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 April 2012

And signed on their behalf by:
Mrs N Cumming, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	50% on reducing balance
Fixtures and fittings	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	208,437
Additions	26,855
Disposals	(29,360)
At 31 March 2012	205,932
Depreciation	
At 01 April 2011	198,574
Charge for year	10,629
On disposals	(15,944)
At 31 March 2012	193,259
Net Book Value	
At 31 March 2012	12,673
At 31 March 2011	9,863

3 **Creditors**

	2012	2011
	£	£
Secured Debts	0	14,472

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
5000 Ordinary shares of £1 each	5,000	5,000