REGISTERED NUMBER: SC079141 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

NOUVEAU ENTERPRISES LIMITED

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for the Year Ended 31 March 2016

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NOUVEAU ENTERPRISES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR:	E M Ruhl
REGISTERED OFFICE:	27 Ingram Street Glasgow G1 1HA
REGISTERED NUMBER:	SC079141 (Scotland)
ACCOUNTANTS:	Kean Jarman & Company Chartered Accountants 27 Ingram Street Glasgow G1 1HA

NOUVEAU ENTERPRISES LIMITED (REGISTERED NUMBER: SC079141)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		3,406		5,323
CURRENT ASSETS					
Debtors		2,729		2,095	
Cash at bank and in hand		32,040		33,383	
		34,769		35,478	
CREDITORS					
Amounts falling due within one year		11,614		13,563	
NET CURRENT ASSETS			23,155		21,915
TOTAL ASSETS LESS CURRENT LIABILITIES			26,561		27,238
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			21,561		22,238
SHAREHOLDERS' FUNDS			26,561		27,238

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 October 2016 and were signed by:

E M Ruhl - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	214,748
Additions	654
At 31 March 2016	215,402
DEPRECIATION	
At 1 April 2015	209,425
Charge for year	2,571
At 31 March 2016	211,996
NET BOOK VALUE	
At 31 March 2016	3,406
At 31 March 2015	5,323

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
5,000	Ordinary	£1	5,000	5,000

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 1072 of the Companies Act 2006.