

Registration number SC 234913

Nu Tech Tomenson Industries Limited

Abbreviated accounts

for the year ended 31 August 2007

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Nu Tech Tomenson Industries Limited

**Accountants' report on the unaudited financial statements to the director of
Nu Tech Tomenson Industries Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Ian D MacDonald', with a stylized, wavy line at the end.

Ian D MacDonald

**1 Bridge Street
Strathaven
ML10 6AN**

Date: 23. 6. 08.

Nu Tech Tomenson Industries Limited

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,270		5,313
Current assets					
Stocks		36,565		31,110	
Debtors		5,954		9,078	
Cash at bank and in hand		281		281	
		<u>42,800</u>		<u>40,469</u>	
Creditors: amounts falling due within one year		<u>(90,518)</u>		<u>(84,068)</u>	
Net current liabilities			<u>(47,718)</u>		<u>(43,599)</u>
Deficiency of assets			<u>(42,448)</u>		<u>(38,286)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(42,450)</u>		<u>(38,288)</u>
Shareholders' funds			<u>(42,448)</u>		<u>(38,286)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Nu Tech Tomenson Industries Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



Michael Tomenson
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Nu Tech Tomenson Industries Limited

Notes to the abbreviated financial statements for the year ended 31 August 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery

Fixtures, fittings

and equipment

25% reducing balance

Motor vehicles

25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 September 2006

7,803

Additions

1,713

At 31 August 2007

9,516

Depreciation

At 1 September 2006

2,490

Charge for year

1,756

At 31 August 2007

4,246

Net book values

At 31 August 2007

5,270

At 31 August 2006

5,313

Nu Tech Tomenson Industries Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>