

Registration number SC 234913

Nu-Tech Tomenson Industries Limited

Abbreviated accounts

for the year ended 31 August 2011

TUESDAY



S152VTKJ

SCT

20/03/2012

#559

COMPANIES HOUSE

Nu-Tech Tomenson Industries Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2011 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.



**Ian D MacDonald
Chartered Accountant
1 Bridge Street
Strathaven
ML10 6AN**

Date: 27. 2. 2012

Nu-Tech Tomenson Industries Limited

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,023		14,697
Current assets					
Stocks		39,304		64,436	
Debtors		4,453		11,530	
Cash at bank and in hand		183		183	
		<u>43,940</u>		<u>76,149</u>	
Creditors: amounts falling due within one year		<u>(112,257)</u>		<u>(126,724)</u>	
Net current liabilities			<u>(68,317)</u>		<u>(50,575)</u>
Total assets less current liabilities			<u>(57,294)</u>		<u>(35,878)</u>
Deficiency of assets			<u><u>(57,294)</u></u>		<u><u>(35,878)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(57,296)</u>		<u>(35,880)</u>
Shareholders' funds			<u><u>(57,294)</u></u>		<u><u>(35,878)</u></u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 August 2011**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

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


Michael Tomenson
Director

25/2/2012

Registration number SC 234913

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 2011**

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 April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

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

Nu-Tech Tomenson Industries Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2010	37,049
At 31 August 2011	<u>37,049</u>
Depreciation	
At 1 September 2010	22,352
Charge for year	<u>3,674</u>
At 31 August 2011	<u>26,026</u>
Net book values	
At 31 August 2011	<u>11,023</u>
At 31 August 2010	<u>14,697</u>

3. Share capital	2011 £	2010 £
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>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>