Registered Number SC234913

NU-TECH TOMENSON INDUSTRIES LTD.

Abbreviated Accounts

31 August 2015

NU-TECH TOMENSON INDUSTRIES LTD. **Registered Number SC234913**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,647	5,066
		5,647	5,066
Current assets			
Stocks		33,547	17,268
Debtors		6,143	2,410
Cash at bank and in hand		7,559	7,014
		47,249	26,692
Creditors: amounts falling due within one year		(44,244)	(47,838)
Net current assets (liabilities)		3,005	(21,146)
Total assets less current liabilities		8,652	(16,080)
Creditors: amounts falling due after more than one year		(17,455)	(21,067)
Total net assets (liabilities)		(8,803)	(37,147)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(8,805)	(37,149)
Shareholders' funds		(8,803)	(37,147)

- For the year ending 31 August 2015 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 27 April 2016

And signed on their behalf by:
Michael Tomenson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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

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

Tangible assets depreciation policy

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 & Machinery 25% Reducing balance, Fixtures & Fittings 25% Reducing balance & Motor Vehicles 25 % Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	37,637
Additions	2,501
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	40,138
Depreciation	
At 1 September 2014	32,571
Charge for the year	1,920
On disposals	-
At 31 August 2015	34,491
Net book values	
At 31 August 2015	5,647
At 31 August 2014	5,066

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