Registered number
SC378613

New Build Nuclear Consulting Limited

Abbreviated Accounts

31 May 2011

TUESDAY

S116R51S
SCT 24/01/2012 #755
COMPANIES HOUSE

New Build Nuclear Consulting Limited
Registered number: SC378613
Abbreviated Balance Sheet
as at 31 May 2011

	Notes		2011 £
Fixed assets			
Tangible assets	2		334
Current assets			
Cash at bank and in hand		95,816	
Creditors: amounts falling due within one year		(20,018)	
Net current assets			75,798
Total assets less current liabilities			76,132
Creditors: amounts falling due after more than one year			(1,200)
Net assets			74,932
Capital and reserves			
Called up share capital	3		2
Profit and loss account			74,930
Shareholders' funds			74,932

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A F McWhirter
Director
Approved by the board on 5 December 2011

New Build Nuclear Consulting Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
0	0

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

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
Additions	668
At 31 May 2011	668
Depreciation	
Charge for the period	334
At 31 May 2011	334
Net book value	
At 31 May 2011	334

New Build Nuclear Consulting Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2011

3 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2