Registered number
SC378613

New Build Nuclear Consulting Limited

Abbreviated Accounts

31 May 2015

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SCT 07/01/2016 #275

COMPANIES HOUSE

New Build Nuclear Consulting Limited
Registered number: SC378613
Abbreviated Balance Sheet
as at 31 May 2015

	Notes		2015 £		2014 £
Fixed assets					
Tangible assets	2		-		1,132
Current assets					
Debtors		17,700		-	
Cash at bank and in hand		41,741		66,869	
		59,441		66,869	
Creditors: amounts falling due within one year		(6,591)		(3,288)	
Net current assets			52,850		63,581
Net assets			52,850		64,713
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			52,848		64,711
Shareholders' funds			52,850		64,713

The directors are 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 directors acknowledge their 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.

A McWHIRTER
Director
Approved by the board on 14 December 2015

New Build Nuclear Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

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

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	
At 1 June 2014	2,263
At 31 May 2015	2,263
Depreciation	
At 1 June 2014	1,131
Charge for the year	1,132
At 31 May 2015	2,263
Net book value	
At 31 May 2015	-
At 31 May 2014	1,132

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2