Registered number
SC384656

Nuhat Ltd

Abbreviated Accounts

31 March 2016

Nuhat Ltd

Registered number: SC384656

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		3,263		4,114
Current assets					
Cash at bank and in hand		71,781		52,564	
Creditors: amounts falling due within one year		(13,194)		(13,027)	
Net current assets			58,587		39,537
Net assets			61,850		43,651
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			61,848		43,649
Shareholders' funds			61,850		43,651

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.

The 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 Pover

Director

Approved by the board on 8 December 2016

Nuhat Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 January 2015).

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	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,828
Additions	893
At 31 March 2016	8,721
Depreciation	
At 1 April 2015	3,714
Charge for the year	1,744
At 31 March 2016	5,458
Net book value	
At 31 March 2016	3,263
At 31 March 2015	4,114

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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