

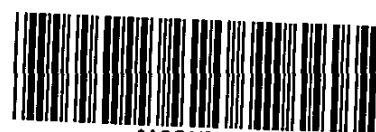
REGISTERED NUMBER: 03995386 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2011**

**for**

**Pendle Nu Tech Limited**

WEDNESDAY



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COMPANIES HOUSE

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**Pendle Nu Tech Limited (Registered number: 03995386)**

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**for the Year Ended 31 March 2011**

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**Pendle Nu Tech Limited**  
**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTORS:** D J Hadfield  
Mrs C A Hadfield

**SECRETARY:** Mrs C A Hadfield

**REGISTERED OFFICE:** The Old School House  
School Lane  
Laneshaw Bridge  
Colne  
Lancashire  
BB8 7EQ

**REGISTERED NUMBER:** 03995386 (England and Wales)

**ACCOUNTANTS:** Red Rose Accountancy Services Ltd  
Incorporated Financial Accountants  
31 Barnfield Close  
Colne  
Lancashire  
BB8 0QB

**Pendle Nu Tech Limited (Registered number: 03995386)**

**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,220		18,293
<b>CURRENT ASSETS</b>					
Stocks		630		820	
Debtors		30,259		33,145	
Cash at bank and in hand		73,847		73,869	
		104,736		107,834	
<b>CREDITORS</b>					
Amounts falling due within one year		33,500		39,884	
<b>NET CURRENT ASSETS</b>			71,236		67,950
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			86,456		86,243
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			86,356		86,143
<b>SHAREHOLDERS' FUNDS</b>			86,456		86,243

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 16 December 2011 and were signed on its behalf by



D J Hadfield - Director

The notes form part of these abbreviated accounts

**Pendle Nu Tech Limited (Registered number: 03995386)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- 10% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	33,993
Additions	312
	<hr/>
At 31 March 2011	34,305
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<b>DEPRECIATION</b>	
At 1 April 2010	15,700
Charge for year	3,385
	<hr/>
At 31 March 2011	19,085
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	15,220
	<hr/>
At 31 March 2010	18,293
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	ordinary	1	100	100
			<hr/>	<hr/>

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the entity is D J Hadfield