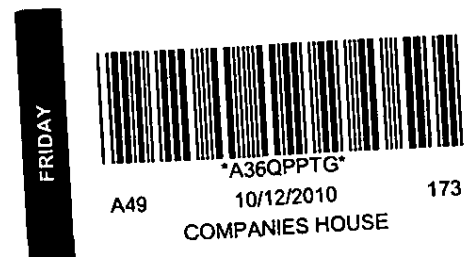


Registered number
03995386
England and Wales

Pendle Nu Tech Limited
Unaudited Abbreviated Report and Accounts
31 March 2010



Red Rose Accountancy Services Ltd
Incorporated Financial Accountants
31 Barn Field Close
Colne
Lancashire
BB8 0QB

Pendle Nu Tech Limited (Registered number: 03995386)
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for the year ended 31 March 2010

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Pendle Nu Tech Limited (Registered number: 03995386)
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible assets		18,293	17,316
Current assets			
Stocks		820	778
Debtors		33,145	33,019
Cash at bank and in hand		73,869	77,290
		107,834	111,087
Creditors, amounts falling due within one year		(39,884)	(43,130)
Net current assets		67,950	67,957
Total assets less current liabilities		86,243	85,273
Net assets		86,243	85,273
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		86,143	85,173
Shareholders' funds		86,243	85,273

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr D J Hadfield
 Director

Approved by the board 15 October 2010

Pendle Nu Tech Limited (Registered number: 03995386)
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% on the reducing balance basis
Motor vehicles	25% on the reducing balance basis

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Pendle Nu Tech Limited (Registered number: 03995386)
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2009	33,950	33,950
Additions	9,573	9,573
Disposals	(9,530)	(9,530)
At 31 March 2010	<u>33,993</u>	<u>33,993</u>
Depreciation		
At 1 April 2009	16,635	16,635
Charge for the year	4,440	4,440
Disposals	(5,375)	(5,375)
At 31 March 2010	<u>15,700</u>	<u>15,700</u>
Net book value		
At 31 March 2010	<u>18,293</u>	<u>18,293</u>
At 31 March 2009	<u>17,315</u>	<u>17,315</u>

3 Share capital - equity shares

	2010 No Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>

4 Transactions with directors

The company is controlled by Mr D J Hadfield, who is the majority shareholder and a director

Included within 'Creditors amounts falling due within one year' is the directors' loan account which amounted to £8,081 at the year end. This loan is interest free and repayable on demand.

During the year dividends of £60,000 were paid to the shareholders.