

Registered number
04186629

Nu Century Arts Limited

Abbreviated Accounts

31 March 2013

Nu Century Arts Limited**Registered number:** 04186629**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,827	3,769
Current assets			
Cash at bank and in hand	(4,998)	12,032	
Creditors: amounts falling due within one year	(3,703)	(4,853)	
Net current (liabilities)/assets		(8,701)	7,179
Net (liabilities)/assets		(5,874)	10,948
Capital and reserves			
Accumulated funds		(5,874)	10,948
Total funds		(5,874)	10,948

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.

Don Kinch

Director

Approved by the board on 16 December 2013

Nu Century Arts Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and include the results of the company's activities described in the Directors' Report. The Directors consider that the Income and Expenditure account is the most appropriate form for reporting the company's activities. This represents a departure from the standard format in Companies Act and it has been made to enable the accounts to show a true and fair view.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Company status

The company is limited by guarantee and does not have a share capital. In the event of a winding up, every member is liable to contribute towards its debts and liabilities in a sum not exceeding £1.

Grants

Revenue grants are credited to the Income and Expenditure Account in the period in which the related expenditure is charged, the accrual concept being adopted.

2 Tangible fixed assets

£

Cost

At 1 April 2012	5,025
At 31 March 2013	<u>5,025</u>

Depreciation

At 1 April 2012	1,256
Charge for the year	<u>942</u>
At 31 March 2013	<u>2,198</u>

Net book value

At 31 March 2013	<u>2,827</u>
At 31 March 2012	<u>3,769</u>

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