Registered Number 05586873

NUADA AT 19 HARLEY STREET LIMITED

Abbreviated Accounts

31 December 2014

NUADA AT 19 HARLEY STREET LIMITED **Registered Number 05586873**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	48,994	56,450
		48,994	56,450
Current assets			
Debtors		295,888	112,587
Cash at bank and in hand		13,366	43,807
		309,254	156,394
Creditors: amounts falling due within one year		(168,452)	(71,813)
Net current assets (liabilities)		140,802	84,581
Total assets less current liabilities		189,796	141,031
Provisions for liabilities		(33,126)	(33,126)
Total net assets (liabilities)		156,670	107,905
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		155,670	106,905
Shareholders' funds		156,670	107,905

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2015

And signed on their behalf by:
Simon Samuel, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the period, excluding value added tax.

Tangible assets depreciation policy
All assets are initially recorded at cost.
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Plant and machinery - 3 - 10 years straight line
Computer equipment - 3 years straight line

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	474,182
Additions	49,952
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	524,134
Depreciation	
At 1 January 2014	417,732
Charge for the year	57,408
On disposals	-
At 31 December 2014	475,140
Net book values	

At 31 December 2014	48,994
At 31 December 2013	56,450

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000