

BD Nuclear Limited

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2013

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for the Year Ended 30 November 2013

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DIRECTOR: D Dougan

SECRETARY: K O'Sullivan

REGISTERED OFFICE: Unit 5, Oyster Estate
Jackson Close
Farlington
Portsmouth
Hampshire
PO6 1QN

REGISTERED NUMBER: 05943222 (England and Wales)

ACCOUNTANTS: Barter Durgan
Chartered Accountants
10 Victoria Road South
Southsea
Hampshire
PO5 2DA

Abbreviated Balance Sheet

30 November 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		85,743		106,839
CURRENT ASSETS					
Debtors		23,510		16,050	
Cash at bank and in hand		934,932		<u>272,162</u>	
		958,442		288,212	
CREDITORS					
Amounts falling due within one year		206,131		<u>147,309</u>	
NET CURRENT ASSETS			752,311		<u>140,903</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			838,054		<u>247,742</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			838,053		<u>247,741</u>
SHAREHOLDERS' FUNDS			838,054		<u>247,742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 director on 28 August 2014 and were signed by:

D Dougan - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013

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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2012	
and 30 November 2013	<u>216,541</u>
DEPRECIATION	
At 1 December 2012	109,702
Charge for year	<u>21,096</u>
At 30 November 2013	<u>130,798</u>
NET BOOK VALUE	
At 30 November 2013	<u>85,743</u>
At 30 November 2012	<u><u>106,839</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.