

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012
FOR
NUCLEAR DEVELOPMENT COMPANY LIMITED

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FOR THE YEAR ENDED 5 APRIL 2012**

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NUCLEAR DEVELOPMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2012**

DIRECTOR: Mr R Mawson

SECRETARY: Mrs L M Mawson

REGISTERED OFFICE: Unit 5, Ingwell Hall
Ingwell Drive
West Lakes Science and Technology Park
Moor Row
Cumbria
CA24 3JZ

REGISTERED NUMBER: 06829162 (England and Wales)

ACCOUNTANTS: J F Hornby & Co
Chartered Accountants
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria
LA12 7AJ

BANKERS: Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

**ABBREVIATED BALANCE SHEET
5 APRIL 2012**

	5.4.12 £	5.4.11 £
CURRENT ASSETS		
Debtors	6,320	67,274
Cash at bank	<u>382</u>	<u>473</u>
	6,702	67,747
CREDITORS		
Amounts falling due within one year	<u>1,219</u>	<u>61,730</u>
NET CURRENT ASSETS	<u>5,483</u>	<u>6,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,483</u>	<u>6,017</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>5,482</u>	<u>6,016</u>
SHAREHOLDERS' FUNDS	<u>5,483</u>	<u>6,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 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.
- (b)

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 13 December 2012 and were signed by:

Mr R Mawson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.12 £	5.4.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

During the financial year the directors received £- remuneration.

During the previous financial year the directors received £5,715 remuneration.

4. RELATED PARTY DISCLOSURES

During the previous financial period the company received management fees of £67,274 from GMET Nuclear Limited , a company controlled by Mr R Mawson.

5. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr R Mawson.

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.