

REGISTERED NUMBER: 06829162 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016
FOR
NUCLEAR DEVELOPMENT COMPANY LIMITED

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FOR THE YEAR ENDED 5 APRIL 2016**

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NUCLEAR DEVELOPMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2016**

DIRECTOR:	Mr R Mawson
SECRETARY:	Mrs L M Mawson
REGISTERED OFFICE:	John Bull House Silecroft Millom Cumbria LA18 5LR
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 2016

	Notes	5.4.16 £	5.4.15 £
CURRENT ASSETS			
Debtors		6,320	6,320
CREDITORS			
Amounts falling due within one year		<u>2,152</u>	<u>1,838</u>
NET CURRENT ASSETS		<u>4,168</u>	<u>4,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,168</u>	<u>4,482</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>4,167</u>	<u>4,481</u>
SHAREHOLDERS' FUNDS		<u>4,168</u>	<u>4,482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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 11 November 2016 and were signed by:

Mr R Mawson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016**

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 January 2015).

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The directors had no material interest in any contract with the company during the financial period.

4. ULTIMATE CONTROLLING PARTY

The controlling party is 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.