AMENDED.

REGISTERED NUMBER: 08142696 (England and Wales)

Abbreviated Unaudited Accounts for the Period 1 August 2013 to 30 July 2014

for

Nerd Cubed Limited

Nerd Cubed Limited

Contents of the Abbreviated Accounts
for the Period 1 August 2013 to 30 July 2014

Nerd Cubed Limited

Company Information
for the Period 1 August 2013 to 30 July 2014

DIRECTORS:	S Hardcastle D Hardcastle Miss T Chesluk-Barton
REGISTERED OFFICE:	Suite 6 Burley House 15 High Street Rayleigh Essex SS6 7EW
REGISTERED NUMBER:	08142696 (England and Wales)
ACCOUNTANTS:	Butlers Financial Limited Suite 6 Burley House 15 High Street Rayleigh Essex SS6 7EW

Abbreviated Balance Sheet
30 July 2014

	Notes	30.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		8,623		7,494
CURRENT ASSETS					
Debtors		66,120		-	
Cash at bank and in hand		63,902		23,844	
		130,022		23,844	
CREDITORS					
Amounts falling due within one year		75,565		22,399	
NET CURRENT ASSETS			54,457		1,445
TOTAL ASSETS LESS CURRENT LIABILITIES			63,080		8,939
PROVISIONS FOR LIABILITIES			1,725		1,498
NET ASSETS			61,355		7,441
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			61,255		7,341
SHAREHOLDERS' FUNDS			61,355		7,441

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 Board of Directors on 21 July 2015 and were signed on its behalf by:

T Chesluk-Barton

Miss T Chesluk-Barton - Director

Notes to the Abbreviated Accounts
for the Period 1 August 2013 to 30 July 2014

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 20% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2013	9,367
Additions	3,285
At 30 July 2014	12,652
DEPRECIATION	
At 1 August 2013	1,873
Charge for period	2,156
At 30 July 2014	4,029
NET BOOK VALUE	
At 30 July 2014	8,623
At 31 July 2013	7,494

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.7.14 £	31.7.13 £
100	Ordinary	1	100	100