

Registered Number 08251363

NUGGET DESIGN LTD.

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	12,206
		<u>12,206</u>
Current assets		
Debtors		33,209
Cash at bank and in hand		6,891
		<u>40,100</u>
Creditors: amounts falling due within one year		(11,642)
Net current assets (liabilities)		<u>28,458</u>
Total assets less current liabilities		<u>40,664</u>
Provisions for liabilities		(2,440)
Total net assets (liabilities)		<u><u>38,224</u></u>
Capital and reserves		
Called up share capital	3	12,000
Profit and loss account		26,224
Shareholders' funds		<u><u>38,224</u></u>

- For the year ending 31 October 2013 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 11 July 2014

And signed on their behalf by:

A D Phillips, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Turnover policy

Turnover represents the invoice value of consultancy services supplied exclusive of VAT.

Tangible assets depreciation policy

Furniture & Fittings - 5 years straight line

Equipment - 3 years straight line

Other accounting policies

Deferred taxation

Full provision made for deferred tax liabilities arising from timing differences.

2 Tangible fixed assets

	£
Cost	
Additions	17,350
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>17,350</u>
Depreciation	
Charge for the year	5,144
On disposals	-
At 31 October 2013	<u>5,144</u>
Net book values	
At 31 October 2013	<u><u>12,206</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
12,000 Ordinary shares of £1 each	12,000

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