

Abbreviated Unaudited Accounts  
for the Period 27 November 2014 to 30 November 2015  
for  
Nunberger Limited

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COMPANIES HOUSE

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for the Period 27 November 2014 to 30 November 2015

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Nunberger Limited

Company Information

for the Period 27 November 2014 to 30 November 2015

**DIRECTOR:**

Mrs M T Macinnes

**REGISTERED OFFICE:**

Birchin Court  
20 Birchin Lane  
London  
EC3V 9DJ

**REGISTERED NUMBER:**

09329820 (England and Wales)

**ACCOUNTANTS:**

Adbell International Limited  
Birchin Court  
20 Birchin Lane  
London  
EC3V 9DJ

Nunberger Limited (Registered number: 09329820)

Abbreviated Balance Sheet

30 November 2015

	Notes	€
<b>CURRENT ASSETS</b>		
Debtors		126
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(3,846)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,720)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(3,720)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	126
Profit and loss account		<u>(3,846)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(3,720)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 24 August 2016 and were signed by:



Mrs M T Macinnes - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

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

**Turnover**

Turnover represent net invoices sales of services, excluding value added tax.

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into euro at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Going concern**

The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its shareholders that they will continue to support the company for the foreseeable future and meet all third party liabilities as they fall due. Given this undertaking, the directors consider it appropriate to adopt a going concern basis in preparing the financial statements.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	€
100	Share capital 1	£1	126