

Registration number SC268181

Nutbush Services Ltd

Abbreviated accounts

for the year ended 31 May 2006



Nutbush Services Ltd

**Accountants' report on the unaudited financial statements to the director of
Nutbush Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Christies

**Christies
Accountants and Tax Advisers
9 Eskbank Road
Dalkeith
EH22 1HD**

Date: 8 January 2007

Nutbush Services Ltd

**Abbreviated balance sheet
as at 31 May 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,320		172
Current assets					
Debtors		1,500			
Cash at bank and in hand		6,483		7,945	
		<u>7,983</u>		<u>7,945</u>	
Creditors: amounts falling due within one year		<u>(7,626)</u>		<u>(4,467)</u>	
Net current assets			357		3,478
Net assets			<u>1,677</u>		<u>3,650</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,675		3,648
Shareholders' funds			<u>1,677</u>		<u>3,650</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Nutbush Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 May 2006**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2006 and

(c) that I acknowledge my responsibilities for

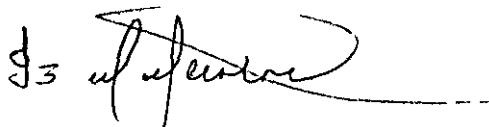
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 8 January 2007 and signed on its behalf by

I McMurtrie
Director

A handwritten signature in black ink, appearing to read 'I McMurtrie', followed by a horizontal line.

The notes on pages 4 to 5 form an integral part of these financial statements.

Nutbush Services Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% straight line
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1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2005	229
Additions	1,607
At 31 May 2006	<u>1,836</u>
Depreciation	
At 1 June 2005	57
Charge for year	459
At 31 May 2006	<u>516</u>
Net book values	
At 31 May 2006	<u><u>1,320</u></u>
At 31 May 2005	<u><u>172</u></u>

Nutbush Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>