

Registration number SC268181

Nutbush Services Ltd

Abbreviated accounts

for the year ended 31 May 2012

WEDNESDAY



S22MQWC3

SCT

20/02/2013

#455

COMPANIES HOUSE

Nutbush Services Ltd

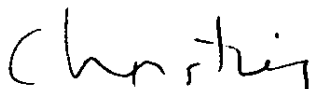
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2012 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
Accountants and Tax Advisers
6b Newhailes Business Park
Newhailes Road
Musselburgh
EH21 6RH**

Date: 18 / 2 / 2013

Nutbush Services Ltd

**Abbreviated balance sheet
as at 31 May 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,107		2,809
Current assets					
Debtors		4,178		60	
Cash at bank and in hand		15,821		16,866	
		<u>19,999</u>		<u>16,926</u>	
Creditors: amounts falling due within one year		<u>(27,613)</u>		<u>(24,501)</u>	
Net current liabilities			<u>(7,614)</u>		<u>(7,575)</u>
Total assets less current liabilities			<u>(5,507)</u>		<u>(4,766)</u>
Deficiency of assets			<u>(5,507)</u>		<u>(4,766)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(5,509)</u>		<u>(4,768)</u>
Shareholders' funds			<u>(5,507)</u>		<u>(4,766)</u>

The director's statements required by Sections 475(2) and (3) 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)

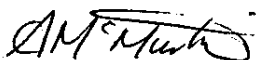
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 12 February 2013 and signed on its behalf by



Aisha McMurtrie
Director

Registration number SC268181

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 2012

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 April 2008).

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% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2011

10,066

At 31 May 2012

10,066

Depreciation

At 1 June 2011

7,257

Charge for year

702

At 31 May 2012

7,959

Net book values

At 31 May 2012

2,107

At 31 May 2011

2,809

Nutbush Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

..... continued

3. Share capital	2012 £	2011 £
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>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>