

Registration number SC268181

Nutbush Services Ltd

Abbreviated accounts

for the year ended 31 May 2009

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Nutbush Services Ltd

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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 2009 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: 24 February 2010

Nutbush Services Ltd

**Abbreviated balance sheet
as at 31 May 2009**

| | | 2009 | | 2008 | |
|---|-------|-----------------|--------------|-----------------|--------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 4,994 | | 4,740 |
| Current assets | | | | | |
| Debtors | | 60 | | - | |
| Cash at bank and in hand | | 9,098 | | 12,356 | |
| | | <u>9,158</u> | | <u>12,356</u> | |
| Creditors: amounts falling due within one year | | <u>(10,038)</u> | | <u>(11,385)</u> | |
| Net current (liabilities)/assets | | | (880) | | 971 |
| Total assets less current liabilities | | | <u>4,114</u> | | <u>5,711</u> |
| Net assets | | | <u>4,114</u> | | <u>5,711</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 4,112 | | 5,709 |
| Shareholders' funds | | | <u>4,114</u> | | <u>5,711</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 2009**

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 2009 ; 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 24 February 2010 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 2009

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 2008 | 8,147 |
| Additions | 1,919 |
| At 31 May 2009 | <u>10,066</u> |

Depreciation

| | |
|-----------------|--------------|
| At 1 June 2008 | 3,407 |
| Charge for year | 1,665 |
| At 31 May 2009 | <u>5,072</u> |

Net book values

| | |
|----------------|--------------|
| At 31 May 2009 | <u>4,994</u> |
| At 31 May 2008 | <u>4,740</u> |

Nutbush Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2009**

..... continued

| 3. Share capital | 2009 £ | 2008 £ |
|---|-------------------|-------------------|
| 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> |