

NUAVITA LIMITED

**Company Registration Number:
07286290 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

NUAVITA LIMITED

Company Information for the Period Ended 30th June 2014

Director:	G McLean
Registered office:	41 Rossett Park Darland Lane Rossett Wrexham LL12 0FB
Company Registration Number:	07286290 (England and Wales)

NUAVITA LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,642	4,856
Total fixed assets:		<u>3,642</u>	<u>4,856</u>
Current assets			
Cash at bank and in hand:		102	47,386
Total current assets:		<u>102</u>	<u>47,386</u>
Creditors			
Creditors: amounts falling due within one year		250	23,458
Net current assets (liabilities):		<u>(148)</u>	<u>23,928</u>
Total assets less current liabilities:		3,494	28,784
Total net assets (liabilities):		<u>3,494</u>	<u>28,784</u>

The notes form part of these financial statements

NUAVITA LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	400	400
Profit and Loss account:		3,094	28,384
Total shareholders funds:		<u>3,494</u>	<u>28,784</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: G McLean
Status: Director

The notes form part of these financial statements

NUAVITA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts of the company have been prepared on a going concern basis.

Turnover policy

Represents net invoiced sales of goods and services excluding Value Added Tax calculated using the Flat Rate scheme.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery - 25% on reducing balance

NUAVITA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	11,511
At 30th June 2014:	11,511
Depreciation	
At 01st July 2013:	6,655
Charge for year:	1,214
At 30th June 2014:	7,869
Net book value	
At 30th June 2014:	3,642
At 30th June 2013:	4,856

NUAVITA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	1.00	400
Total share capital:			<u>400</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	1.00	400
Total share capital:			<u>400</u>

200 A Ordinary Shares of £1 each. 200 B Ordinary Shares of £1 each.
