

Registered Number 06299584

NUI ASSOCIATES LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,039	2,821
Investments		-	-
		<u>9,039</u>	<u>2,821</u>
Current assets			
Stocks		-	-
Debtors		19,009	31,599
Investments		-	-
Cash at bank and in hand		104,698	93,374
		<u>123,707</u>	<u>124,973</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(80,373)	(82,201)
Net current assets (liabilities)		<u>43,334</u>	<u>42,772</u>
Total assets less current liabilities		<u>52,373</u>	<u>45,593</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>52,373</u>	<u>45,593</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		52,372	45,592
Shareholders' funds		<u>52,373</u>	<u>45,593</u>

- For the year ending 31 July 2012 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.

Approved by the Board on 30 April 2013

And signed on their behalf by:

David J Stevens, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided in order to write off each asset over its estimated useful life

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2011	6,255
Additions	9,170
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	<u>15,425</u>
Depreciation	
At 1 August 2011	3,434
Charge for the year	2,952
On disposals	0
At 31 July 2012	<u>6,386</u>
Net book values	
At 31 July 2012	<u>9,039</u>
At 31 July 2011	<u>2,821</u>