

Registered Number 07724043

NUYU LONDON LTD

Abbreviated Accounts

30 September 2014

**Abbreviated Balance Sheet as at 30 September
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	23,392	3,959
		<u>23,392</u>	<u>3,959</u>
Current assets			
Stocks		1,467	990
Debtors		671	670
Cash at bank and in hand		-	1,635
		<u>2,138</u>	<u>3,295</u>
Creditors: amounts falling due within one year		(38,767)	(12,859)
Net current assets (liabilities)		<u>(36,629)</u>	<u>(9,564)</u>
Total assets less current liabilities		<u>(13,237)</u>	<u>(5,605)</u>
Total net assets (liabilities)		<u>(13,237)</u>	<u>(5,605)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(13,238)	(5,606)
Shareholders' funds		<u>(13,237)</u>	<u>(5,605)</u>

- For the year ending 30 September 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.

Approved by the Board on 2 April 2015

And signed on their behalf by:

S Larkin, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Motor vehicles - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	6,626
Additions	27,564
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>34,190</u>
Depreciation	
At 1 October 2013	2,667
Charge for the year	8,131
On disposals	-
At 30 September 2014	<u>10,798</u>
Net book values	
At 30 September 2014	<u>23,392</u>
At 30 September 2013	<u>3,959</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014 £	2013 £
1 Ordinary shares of £1 each	1	1