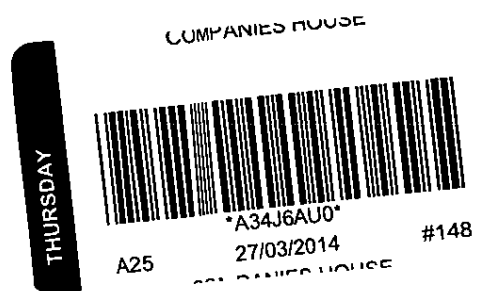


REGISTERED NUMBER: 03490017 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Nulite Ltd



Nulite Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

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Nulite Ltd

Company Information
for the Year Ended 30 June 2013

DIRECTOR W Harris

SECRETARY: D W Harris

REGISTERED OFFICE: 28 Biddick Village Centre
Biddick
Washington
Tyne and Wear
NE38 7NP

REGISTERED NUMBER: 03490017 (England and Wales)

ACCOUNTANTS: Taxman Solutions Ltd
Suite 15
Buchanan Business Centre
Buchanan Park
Glasgow
Lanarkshire
G33 6HZ

Abbreviated Balance Sheet
30 June 2013

	Notes	30 6 13		30 6 12	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		128,505		132,780
CURRENT ASSETS					
Stocks		69,473		76,200	
Debtors		53,266		27,488	
Cash at bank		50,093		-	
		<u>172,832</u>		<u>103,688</u>	
CREDITORS					
Amounts falling due within one year		<u>147,474</u>		<u>101,325</u>	
NET CURRENT ASSETS			<u>25,358</u>		<u>2,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>153,863</u>		<u>135,143</u>
CREDITORS					
Amounts falling due after more than one year			<u>97,461</u>		<u>117,743</u>
NET ASSETS			<u><u>56,402</u></u>		<u><u>17,400</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			37,208		37,208
Profit and loss account			<u>19,094</u>		<u>(19,908)</u>
SHAREHOLDERS' FUNDS			<u><u>56,402</u></u>		<u><u>17,400</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

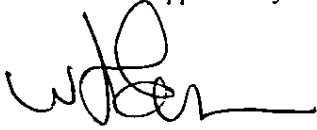
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Nulte Ltd (Registered number 03490017)

Abbreviated Balance Sheet - continued
30 June 2013

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

The financial statements were approved by the director on 24 March 2014 and were signed by

A handwritten signature in black ink, appearing to read 'W Harris', is written over the text 'signed by'.

W Harris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	288,342
Additions	1,958
	<hr/>
At 30 June 2013	290,300
	<hr/>
DEPRECIATION	
At 1 July 2012	155,562
Charge for year	6,233
	<hr/>
At 30 June 2013	161,795
	<hr/>
NET BOOK VALUE	
At 30 June 2013	128,505
	<hr/> <hr/>
At 30 June 2012	132,780
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 13 £	30 6 12 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

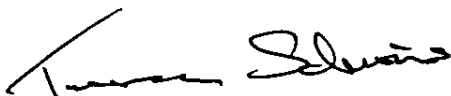
Nulite Ltd

Report of the Accountants to the Director of
Nulite Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages three to eight 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 and explanations supplied to us



Taxman Solutions Ltd
Suite 15
Buchanan Business Centre
Buchanan Park
Glasgow
Lanarkshire
G33 6HZ

24 March 2014

This page does not form part of the abbreviated accounts