

# NU ERA CONTRACTORS LIMITED

Company Registration No. 07620186 (England and Wales)

---

*Alfred*

## ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

Savvy Tax and Accountancy Services Limited  
Trading As Savvy  
13 - 17 High Beech Road  
Loughton  
Essex  
IG10 4BN

THURSDAY



\*A55D2HDC\*  
A30 21/04/2016 #23  
COMPANIES HOUSE

**NU ERA CONTRACTORS LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# NU ERA CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,315		6,639
<b>Current assets</b>					
Stocks		6,125		290	
Debtors		10,055		6,951	
Cash at bank and in hand		17		5,425	
		<u>16,197</u>		<u>12,666</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,753)</u>		<u>(18,550)</u>	
<b>Net current assets/(liabilities)</b>			444		(5,884)
<b>Total assets less current liabilities</b>			<u>10,759</u>		<u>755</u>
<b>Creditors: amounts falling due after more than one year</b>			(10,330)		-
			<u>429</u>		<u>755</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			329		655
<b>Shareholders' funds</b>			<u>429</u>		<u>755</u>

# NU ERA CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

---

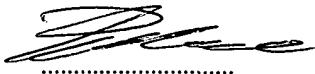
For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....19-4-16



.....  
P. Moon Esq  
Director

Company Registration No. 07620186

# NU ERA CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

# NU ERA CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2015

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 February 2014	15,633
Additions	13,772
Disposals	(15,400)
	<hr/>
At 31 March 2015	14,005
	<hr/>
<b>Depreciation</b>	
At 1 February 2014	8,993
On disposals	(8,903)
Charge for the period	3,600
	<hr/>
At 31 March 2015	3,690
	<hr/>
<b>Net book value</b>	
At 31 March 2015	10,315
	<hr/>
At 31 January 2014	6,639
	<hr/>

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>