

Nuera Ltd

**Unaudited Dormant Accounts
Year Ended 31 December 2013**

Company Registration Number: 03849708

Nuera Ltd

Balance Sheet

31 December 2013

	Note	2013 £	2012 £
Current assets			
Debtors	2	<u>354,378</u>	<u>354,378</u>
Capital and reserves			
Called up share capital	3	9,000	9,000
Share premium account		2,000	2,000
Capital redemption reserve		4	4
Profit and loss account		<u>343,374</u>	<u>343,374</u>
Shareholders' funds		<u>354,378</u>	<u>354,378</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 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.

Approved and authorised for issue by the Board on 26 September 2014 and signed on its behalf by:

.....
E M Chandler
Director

Company Registration Number: 03849708

The notes on page [2](#) form an integral part of these financial statements.

Nuera Ltd
Notes to the financial statements
Year Ended 31 December 2013 continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Basis of preparation

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).

2 Debtors

	2013	2012
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	354,378	354,378

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	9,000	9,000	9,000	9,000