

Registered Number 08159257

NUT AND VOLT LTD

Abbreviated Accounts

21 July 2016

Abbreviated Balance Sheet as at 21 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Fixed assets			
Intangible assets	2	6,291	3,597
Tangible assets	3	7,016	6,709
Investments	4	-	-
		<u>13,307</u>	<u>10,306</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		15	287
		<u>15</u>	<u>287</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>15</u>	<u>287</u>
Total assets less current liabilities		<u>13,422</u>	<u>10,693</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>13,422</u>	<u>10,693</u>
Capital and reserves			
Called up share capital	5	100	100
Share premium account		0	0
Revaluation reserve		13,321	10,294
Other reserves		0	0
Profit and loss account		1	299
Shareholders' funds		<u>13,422</u>	<u>10,693</u>

- For the year ending 21 July 2016 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 20 April 2017

And signed on their behalf by:

Tom Harvey, Director

none, Director

Notes to the Abbreviated Accounts for the period ended 21 July 2016**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.

2 Intangible fixed assets

	£
Cost	
At 22 July 2015	3,597
Additions	2,694
Disposals	0
Revaluations	0
Transfers	0
At 21 July 2016	<u>6,291</u>
Amortisation	
At 22 July 2015	0
Charge for the year	0
On disposals	0
At 21 July 2016	<u>0</u>
Net book values	
At 21 July 2016	<u>6,291</u>
At 21 July 2015	<u>3,597</u>

Main bulk was on Project Management training. I'm predominantly a stay at home Dad hence low values throughout accounts.

3 Tangible fixed assets

	£
Cost	
At 22 July 2015	6,709
Additions	1,313
Disposals	0
Revaluations	-
Transfers	0
At 21 July 2016	<u>8,022</u>
Depreciation	
At 22 July 2015	0
Charge for the year	1,006
On disposals	0
At 21 July 2016	<u>1,006</u>
Net book values	
At 21 July 2016	<u>7,016</u>
At 21 July 2015	<u>6,709</u>

15% depreciation per year on tangible assets

4 **Fixed assets Investments**

None to show. The account is verging on dormancy

5 **Called Up Share Capital**

Allotted, called up and fully paid:

<i>2016</i>	<i>2015</i>
<i>£</i>	<i>£</i>
100	100

100 Ordinary shares of £1 each

No change from start when Co incorporated