

Registration number 3496708

Nikki Atkinson Limited

Abbreviated accounts

for the year ended 31 March 2006



Nikki Atkinson Limited
Unaudited financial statements

Abbreviated balance sheet
as at 31 March 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,565		2,264
Current assets					
Debtors		15,636		6,099	
Cash at bank and in hand		26,920		21,664	
		<u>42,556</u>		<u>27,763</u>	
Creditors: amounts falling due within one year		<u>(21,973)</u>		<u>(17,025)</u>	
Net current assets			<u>20,583</u>		<u>10,738</u>
Total assets less current liabilities			<u>22,148</u>		<u>13,002</u>
Provisions for liabilities and charges			<u>45</u>		<u>-</u>
Net assets			<u>22,193</u>		<u>13,002</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,093		12,902
Shareholders' funds			<u>22,193</u>		<u>13,002</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these unaudited financial statements.

Nikki Atkinson Limited
Unaudited financial statements

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 March 2006

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on

and signed on its behalf by

N S F Symington
Director



The notes on pages 3 to 4 form an integral part of these unaudited financial statements.

Nikki Atkinson Limited

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

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

Plant and machinery	-	33% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% Straight Line

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

2. Fixed assets

Cost

At 1 April 2005	6,084
At 31 March 2006	6,084

Depreciation

At 1 April 2005	3,820
Charge for year	699
At 31 March 2006	4,519

Net book values

At 31 March 2006	1,565
At 31 March 2005	2,264

**Tangible
fixed
assets
£**

Nikki Atkinson Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2006**

3.	Share capital	2006	2005
		£	£
	Authorised		
	100 Ordinary shares of 1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of 1 each	100	100
		<u> </u>	<u> </u>
4.	Transactions with directors		
	A M Symington	9,345	-
		<u> </u>	<u> </u>