

Registration number: 3496708

Nikki Atkinson Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2009



Critchleys
Chartered Accountants
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Nikki Atkinson Limited

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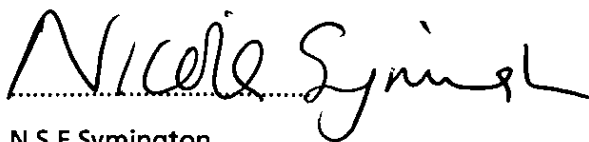
Nikki Atkinson Limited
Abbreviated Balance Sheet as at 31 March 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	3,533	2,869
Current assets			
Stocks		17,391	6,064
Debtors		32,272	30,964
Cash at bank and in hand		238	16,550
		<u>49,901</u>	<u>53,578</u>
Creditors: Amounts falling due within one year		<u>(26,965)</u>	<u>(20,359)</u>
Net current assets		22,936	33,219
Net assets		<u>26,469</u>	<u>36,088</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>26,369</u>	<u>35,988</u>
Shareholders' funds		<u>26,469</u>	<u>36,088</u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on and signed on its behalf by:



N S F Symington
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Nikki Atkinson Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings	33% reducing balance
Computer equipment	15% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2008	8,898
Additions	1,566
As at 31 March 2009	<u>10,464</u>
Depreciation	
As at 1 April 2008	6,029
Charge for the year	902
As at 31 March 2009	<u>6,931</u>
Net book value	
As at 31 March 2009	<u>3,533</u>
As at 31 March 2008	<u>2,869</u>

Nikki Atkinson Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

..... continued

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>