

Registration number 3496708

Nikki Atkinson Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

Critchleys Accountants LLP
Chartered Accountants
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Nikki Atkinson Limited

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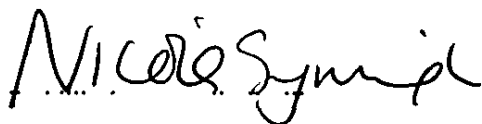
Nikki Atkinson Limited
Abbreviated Balance Sheet as at 31 March 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	2,844	3,533
Current assets			
Stocks		-	17,391
Debtors		2,271	32,272
Cash at bank and in hand		39,924	238
		<u>42,195</u>	<u>49,901</u>
Creditors: Amounts falling due within one year		<u>(42,217)</u>	<u>(26,965)</u>
Net current (liabilities)/assets		<u>(22)</u>	<u>22,936</u>
Net assets		<u>2,822</u>	<u>26,469</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>2,722</u>	<u>26,369</u>
Shareholders' funds		<u>2,822</u>	<u>26,469</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

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 2010

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 April 2008)

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 2009 and 31 March 2010	<u>10,464</u>
Depreciation	
As at 1 April 2009	6,931
Charge for the year	<u>689</u>
As at 31 March 2010	<u>7,620</u>
Net book value	
As at 31 March 2010	<u>2,844</u>
As at 31 March 2009	<u>3,533</u>

Nikki Atkinson Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

continued

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Related party transactions

During the year the directors were paid £82,000 in Dividends (2009 £60,000).