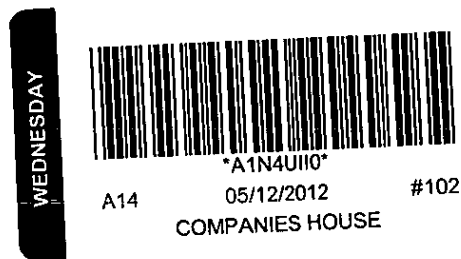


Registration number 3496708

Nikki Atkinson Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2012



Critchleys LLP
Chartered Accountants
Avalon House
Marcham Road
Abingdon
Oxon
OX14 1UD

Nikki Atkinson Limited
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Nikki Atkinson Limited
(Registration number 3496708)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>2,308</u>	<u>2,800</u>
Current assets			
Stocks		3,000	8,531
Debtors		18,274	6,798
Cash at bank and in hand		<u>35,912</u>	<u>24,619</u>
		57,186	39,948
Creditors Amounts falling due within one year		<u>(26,357)</u>	<u>(34,560)</u>
Net current assets		<u>30,829</u>	<u>5,388</u>
Net assets		<u><u>33,137</u></u>	<u><u>8,188</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>33,037</u>	<u>8,088</u>
Shareholders' funds		<u><u>33,137</u></u>	<u><u>8,188</u></u>

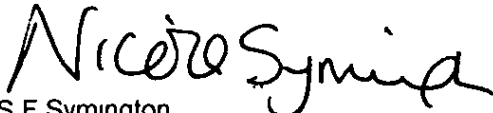
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 8 November 2012 and signed on its behalf by


N S F Symington
Director

Nikki Atkinson Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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

Asset class	Depreciation method and rate
Fixtures and fittings	33% reducing balance
Computer equipment	15% reducing balance

Work in progress

Work in progress 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. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	11,040	11,040
At 31 March 2012	11,040	11,040
Depreciation		
At 1 April 2011	8,240	8,240
Charge for the year	492	492
At 31 March 2012	8,732	8,732
Net book value		
At 31 March 2012	2,308	2,308
At 31 March 2011	2,800	2,800

Nikki Atkinson Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

Other related party transactions

N S F & A M Symington

(Directors)

During the year the company paid dividends to it's directors totalling £36,000 (2011 £75,000) At the balance sheet date the amount due to N S F & A M Symington was £nil (2011 £nil)

5 Control

The company is controlled by the directors who own 100% of the called up share capital