

Registration number 3496708

Nikki Atkinson Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE



Nikki Atkinson Limited
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Nikki Atkinson Limited - Registration number: 3496708

at 31 March 2013

		2013		2012	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets			3,861		2,309
Current assets					
Stocks		-		3,000	
Debtors		12,742		18,273	
Cash at bank and in hand		49,604		35,912	
		<u>62,346</u>		<u>57,185</u>	
Creditors Amounts falling due within one year		<u>(32,013)</u>		<u>(26,358)</u>	
Net current assets			<u>30,333</u>		<u>30,827</u>
Net assets			<u>34,194</u>		<u>33,136</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>34,094</u>		<u>33,036</u>	
Shareholders' funds			<u>34,194</u>		<u>33,136</u>

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

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continued

For the year ending 31 March 2013 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 ^{15.11.13} 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 2013

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

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	11,041	11,041
Additions	2,371	2,371
Disposals	(250)	(250)
At 31 March 2013	13,162	13,162
Depreciation		
At 1 April 2012	8,732	8,732
Charge for the year	739	739
Eliminated on disposals	(170)	(170)
At 31 March 2013	9,301	9,301
Net book value		
At 31 March 2013	3,861	3,861
At 31 March 2012	2,309	2,309

Nikki Atkinson Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

N S F & A M Symington

(Directors)

During the year the company paid dividends to the directors totalling £64,064 (2012 £67,000)

5 Control

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