

Nikki Atkinson Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 March 2015

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

Nikki Atkinson Limited

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Abbreviated Balance Sheet



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Notes to the Abbreviated Accounts



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Nikki Atkinson Limited - Registration number: 03496708
Balance Sheet at 31 March 2015

	Note	2015	2014
	£	£	£
Fixed assets			
Tangible fixed assets	2	4,159	4,764
Current assets			
Debtors		3,586	3,084
Cash at bank and in hand		<u>58,183</u>	<u>49,711</u>
		61,769	52,795
		(	(
Creditors: Amounts falling due within one year		36,868	24,417
		<u>)</u>	<u>)</u>
Net current assets		<u>24,901</u>	<u>28,378</u>
Net assets		<u>29,060</u>	<u>33,142</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>28,960</u>	<u>33,042</u>
Shareholders' funds		<u>29,060</u>	<u>33,142</u>

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

Nikki Atkinson Limited - Registration number: 03496708

Balance Sheet at 31 March 2015

..... continued

For the year ending 31 March 2015 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 9 December 2015 and signed on its behalf by:

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N S F Symington

Director

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

Nikki Atkinson Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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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

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	15,011	15,011
Additions	<u>200</u>	<u>200</u>
At 31 March 2015	<u>15,211</u>	<u>15,211</u>
Depreciation		
At 1 April 2014	10,247	10,247
Charge for the year	<u>805</u>	<u>805</u>
At 31 March 2015	<u>11,052</u>	<u>11,052</u>
Net book value		
At 31 March 2015	<u><u>4,159</u></u>	<u><u>4,159</u></u>
At 31 March 2014	<u><u>4,764</u></u>	<u><u>4,764</u></u>

Nikki Atkinson Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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