Registered Number 05339521

NICEIC LIMITED

Abbreviated Accounts

25 July 2015

NICEIC LIMITED **Registered Number 05339521**

Abbreviated Balance Sheet as at 25 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	242,889	242,889
		242,889	242,889
Current assets			
Cash at bank and in hand		-	276
		-	276
Creditors: amounts falling due within one year		(15,017)	(22,341)
Net current assets (liabilities)		(15,017)	(22,065)
Total assets less current liabilities		227,872	220,824
Creditors: amounts falling due after more than one year		(189,561)	(189,561)
Total net assets (liabilities)		38,311	31,263
Capital and reserves			
Called up share capital		1	1
Profit and loss account		38,310	31,262
Shareholders' funds		38,311	31,263

- For the year ending 25 July 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 20 April 2016

And signed on their behalf by:
A B T Walker, Director

Notes to the Abbreviated Accounts for the period ended 25 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 26 July 2014	242,889
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 July 2015	242,889
Depreciation	
At 26 July 2014	-
Charge for the year	-
On disposals	-
At 25 July 2015	-
Net book values	
At 25 July 2015	242,889
At 25 July 2014	242,889

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