

Registered Number 05541237

NICK KITSON LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,947	2,583
		<u>1,947</u>	<u>2,583</u>
Current assets			
Stocks		300	250
Debtors		15,372	8,158
		<u>15,672</u>	<u>8,408</u>
Creditors: amounts falling due within one year		(16,787)	(10,501)
Net current assets (liabilities)		<u>(1,115)</u>	<u>(2,093)</u>
Total assets less current liabilities		<u>832</u>	<u>490</u>
Total net assets (liabilities)		<u>832</u>	<u>490</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		732	390
Shareholders' funds		<u>832</u>	<u>490</u>

- For the year ending 31 August 2016 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 May 2017

And signed on their behalf by:

Nick Kitson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 1 September 2015	14,313
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>14,313</u>
Depreciation	
At 1 September 2015	11,730
Charge for the year	636
On disposals	-
At 31 August 2016	<u>12,366</u>
Net book values	
At 31 August 2016	<u>1,947</u>
At 31 August 2015	<u>2,583</u>

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