REGISTERED NUMBER: 07204607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

NIK DESIGN LTD

NIK DESIGN LTD (REGISTERED NUMBER: 07204607)

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NIK DESIGN LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	N J Garrad Mrs C Garrad
SECRETARY:	
REGISTERED OFFICE:	Bassett House 5 Southwell Park Road Camberley Surrey GU15 3PU
REGISTERED NUMBER:	07204607 (England and Wales)
ACCOUNTANTS:	Butler & Co Chartered Certified Accountants Bassett House 5 Southwell Park Road Camberley Surrey GU15 3PU

NIK DESIGN LTD (REGISTERED NUMBER: 07204607)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		**9,997**		11,272
CURRENT ASSETS					
Debtors		**50,366**		425,771	
Cash at bank		**67,504**		99,984	
		117,870		525,755	
CREDITORS					
Amounts falling due within one year		**22,613**		365,189	
NET CURRENT ASSETS			**95,257**		160,566
TOTAL ASSETS LESS CURRENT LIABILITIES			**105,254**		171,838
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**105,154**		171,738
SHAREHOLDERS' FUNDS			**105,254**		171,838

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2013 and were signed on its behalf by:

N J Garrad - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	**18,440**
Additions	**2,058**
At 31 March 2013	**20,498**
DEPRECIATION	
At 1 April 2012	**7,168**
Charge for year	**3,333**
At 31 March 2013	**10,501**
NET BOOK VALUE	
At 31 March 2013	**9,997**
At 31 March 2012	11,272

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.