Registered Number 07691921

NICK WALKER LIMITED

Abbreviated Accounts

31 July 2015

NICK WALKER LIMITED **Registered Number 07691921**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	172	423
		172	423
Current assets			
Debtors		210	1,080
Cash at bank and in hand		6,688	7,899
		6,898	8,979
Creditors: amounts falling due within one year		(379)	(1,442)
Net current assets (liabilities)		6,519	7,537
Total assets less current liabilities		6,691	7,960
Total net assets (liabilities)		6,691	7,960
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,690	7,959
Shareholders' funds		6,691	7,960

- For the year ending 31 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 15 April 2016

And signed on their behalf by:
Mr N Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 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 1 August 2014	1,032
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	1,032
Depreciation	
At 1 August 2014	609
Charge for the year	251
On disposals	-
At 31 July 2015	860
Net book values	
At 31 July 2015	172
At 31 July 2014	423

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