Registration number: 08063921

Nikki Blanchford Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

H W Martin & Co LLP
Lloyds Bank Chambers
High Street
Crediton
Devon
EX17 3AH

Nikki Blanchford Limited
(Registration number: 08063921)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	284	379
Current assets			
Debtors		2,206	-
Cash at bank and in hand		668	5,626
		2,874	5,626
Creditors: Amounts falling due within one year		(3,005)	(4,209)
Net current (liabilities)/assets		(131)	1,417
Net assets		153	1,796
Capital and reserves			
Called up share capital	3	130	130
Profit and loss account		23	1,666
Shareholders' funds		153	1,796

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 14 October 2016 and signed on its behalf by:

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Mrs Nikki Paula Blanchford
Director

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 in respect of the sale of goods and services to customers.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	506	506
At 31 March 2016	506	506
Amortisation		
At 1 April 2015	127	127
Charge for the year	95	95
At 31 March 2016	222	222
Net book value		
At 31 March 2016	284	284
At 31 March 2015	379	379

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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.