REGISTERED NUMBER: 08090067 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Nicki Craig Limited

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Nicki Craig Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	D C Robinson Mrs N J Robinson
SECRETARY:	Mrs N J Robinson
REGISTERED OFFICE:	104 Whitby Road Ellesmere Port Cheshire CH65 0AB
REGISTERED NUMBER:	08090067 (England and Wales)
ACCOUNTANTS:	Johnstone Howell & Co 104 Whitby Road Ellesmere Port Cheshire CH65 0AB

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,079		720
CURRENT ASSETS					
Stocks		3,150		3,150	
Cash at bank		2,749		7,210	
		5,899		10,360	
CREDITORS					
Amounts falling due within one year		4,005		6,380	
NET CURRENT ASSETS			1,894		3,980
TOTAL ASSETS LESS CURRENT LIABILITIES			2,973		4,700
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,873		4,600
SHAREHOLDERS' FUNDS			2,973		4,700

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 2 January 2017 and were signed on its behalf by:

D C Robinson - Director

Mrs N J Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

Turnover
Turnover represents the gross sales of services and goods.

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

Plant and machinery etc - 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015	1,800
Additions	719
At 31 July 2016	2,519
DEPRECIATION	
At 1 August 2015	1,080
Charge for year	360
At 31 July 2016	1,440
NET BOOK VALUE	
At 31 July 2016	1,079
At 31 July 2015	720

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
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.