

Company Registration No. 08637310 (England and Wales)

NIMBLE LEARN LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

NIMBLE LEARN LTD

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NIMBLE LEARN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,787		3,125
Current assets					
Debtors		22,463		-	
Cash at bank and in hand		33,070		11,602	
		<u>55,533</u>		<u>11,602</u>	
Creditors: amounts falling due within one year		<u>(23,688)</u>		<u>(12,295)</u>	
Net current assets/(liabilities)			31,845		(693)
Total assets less current liabilities			<u>35,632</u>		<u>2,432</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			35,631		2,431
Shareholders' funds			<u>35,632</u>		<u>2,432</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 November 2015

Mr M Amadi
Director

Company Registration No. 08637310

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% reducing balance
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Tangible assets

At 1 September 2014

Additions	1,924
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At 31 August 2015 6,091

At 1 September 2014

Charge for the year	1,262
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At 31 August 2015 2.304

At 31 August 2015	3.787
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At 31 August 2014	3,125
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2015	2014
£	£

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
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NIMBLE LEARN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2015

4 Related party relationships and transactions

(Continued)

Included in the other debtors amount owed from director is £ 6,071.00

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