Registered number: 08998645

NAGSALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

Nagsall Limited
Company No. 08998645
Abbreviated Balance Sheet 30 April 2016

	Notes	30 April 2016 £	£	Period to 30 April 2015 £	£
CURRENT ASSETS					
Debtors		15,960		12,960	
Cash at bank and in hand		31,296		29,512	
		47,256		42,472	
Creditors: Amounts Falling Due Within One Year		(36,678)		(34,145)	
NET CURRENT ASSETS (LIABILITIES)			10,578		8,327
TOTAL ASSETS LESS CURRENT LIABILITIES			10,578		8,327
NET ASSETS			10,578		8,327
CAPITAL AND RESERVES					
Called up share capital	**2**		4		4
Profit and Loss Account			10,574		8,323
SHAREHOLDERS' FUNDS			10,578		8,327

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Robin Knight

01/08/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	30 April 2016	Period to 30 April 2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	4	4	4

3 . Controlling Party

The company's controlling party is Robin Knight by virtue of his ownership of 50% of the issued share capital in the company.

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.