Registered Number SC257213

NIGEL DUNCAN MEDIA LIMITED

Abbreviated Accounts

31 October 2015

NIGEL DUNCAN MEDIA LIMITED **Registered Number SC257213**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,378	538
		1,378	538
Current assets			
Debtors		700	-
Cash at bank and in hand		17,014	20,068
		17,714	20,068
Creditors: amounts falling due within one year		(8,571)	(14,624)
Net current assets (liabilities)		9,143	5,444
Total assets less current liabilities		10,521	5,982
Total net assets (liabilities)		10,521	5,982
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,519	5,980
Shareholders' funds		10,521	5,982

- For the year ending 31 October 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 12 May 2016

And signed on their behalf by:
Nigel Duncan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2014	4,104
Additions	1,299
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	5,403
Depreciation	
At 1 November 2014	3,566
Charge for the year	459
On disposals	-
At 31 October 2015	4,025
Net book values	
At 31 October 2015	1,378
At 31 October 2014	538

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