Registered Number SC270961

NIBLOCK ENVIRONMENTAL LIMITED

Abbreviated Accounts

31 July 2016

NIBLOCK ENVIRONMENTAL LIMITED **Registered Number SC270961**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	406	542
		406	542
Current assets			
Cash at bank and in hand		836	890
		836	890
Net current assets (liabilities)		836	890
Total assets less current liabilities		1,242	1,432
Creditors: amounts falling due after more than one year		(1,635)	(1,622)
Total net assets (liabilities)		(393)	(190)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(397)	(194)
Shareholders' funds		(393)	(190)

- For the year ending 31 July 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.

Approved by the Board on 11 April 2017

And signed on their behalf by:
George Niblock, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

Turnover policy
The company was dormant and there was therefore no turnover during the year.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	4,158
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	4,158
Depreciation	
At 1 August 2015	3,616
Charge for the year	136
On disposals	-
At 31 July 2016	3,752
Net book values	
At 31 July 2016	406
At 31 July 2015	542

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