Registered Number SC371521

NEILSON ENABLING SOLUTIONS LTD

Abbreviated Accounts

31 January 2016

NEILSON ENABLING SOLUTIONS LTD **Registered Number SC371521**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	458	572
		458	572
Current assets			
Cash at bank and in hand		1,196	9,177
		1,196	9,177
Creditors: amounts falling due within one year		(1,257)	(3,441)
Net current assets (liabilities)		(61)	5,736
Total assets less current liabilities		397	6,308
Total net assets (liabilities)		397	6,308
Capital and reserves			
Called up share capital		100	100
Profit and loss account		297	6,208
Shareholders' funds		397	6,308

- For the year ending 31 January 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 14 September 2016

And signed on their behalf by:
Helen Neilson, Director
John Neilson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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
Turnover represents amounts chargeable in respect of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Asset class Depreciation method and rate
Plant and machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,619
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	1,619
Depreciation	
At 1 February 2015	1,047
Charge for the year	114
On disposals	-
At 31 January 2016	1,161
Net book values	
At 31 January 2016	458
At 31 January 2015	572

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