Registered Number SC403085

NICOLA ANGUS BOOKKEEPING LIMITED

Abbreviated Accounts

31 July 2016

NICOLA ANGUS BOOKKEEPING LIMITED **Registered Number SC403085**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	771	964
		771	964
Current assets			
Cash at bank and in hand		1,937	1,026
		1,937	1,026
Net current assets (liabilities)		1,937	1,026
Total assets less current liabilities		2,708	1,990
Creditors: amounts falling due after more than one year		(4,659)	(5,319)
Total net assets (liabilities)		(1,951)	(3,329)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,953)	(3,331)
Shareholders' funds		(1,951)	(3,329)

- 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 10 November 2016

And signed on their behalf by:
Nicola Louise Angus, 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,352
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	2,352
Depreciation	
At 1 August 2015	1,388
Charge for the year	193
On disposals	-
At 31 July 2016	1,581
Net book values	
At 31 July 2016	771
At 31 July 2015	964

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.