

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2016
for
Nimble Technologies Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Nimble Technologies Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR: Mr R S Akkinapragada

REGISTERED OFFICE: 1st Floor
31 Palmerston Place
Edinburgh
EH12 5AP

REGISTERED NUMBER: SC456039 (Scotland)

ACCOUNTANTS: SJD Accountancy Scotland
First Floor
31 Palmerston Place
Edinburgh
EH12 5AP

Abbreviated Balance Sheet

31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		-		1,147
CURRENT ASSETS					
Debtors		-		2,849	
Cash at bank		67		10,726	
		<u>67</u>		<u>13,575</u>	
CREDITORS					
Amounts falling due within one year		(347)		9,053	
NET CURRENT ASSETS			<u>414</u>		<u>4,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>414</u>		<u>5,669</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>214</u>		<u>5,469</u>
SHAREHOLDERS' FUNDS			<u>414</u>		<u>5,669</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2017 and were signed by:

Mr R S Akkinapragada - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION

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

TURNOVER

Turnover represents net invoiced sales of services, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 September 2015
and 31 August 2016

Total
£

3,441

DEPRECIATION

At 1 September 2015

2,294

Charge for year

1,147

At 31 August 2016

3,441

NET BOOK VALUE

At 31 August 2016

-

At 31 August 2015

1,147

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
2	Ordinary	100	<u>200</u>	<u>200</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31 August 2016 the Director Mr R S Akkinapragada was owed £62 from the company.

This loan is interest-free, unsecured and has no set repayment terms.

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.