

Registered Number 09538474

NICE WHITE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	489,634
		<u>489,634</u>
Current assets		
Debtors		53,790
Cash at bank and in hand		1,284
		<u>55,074</u>
Creditors: amounts falling due within one year	3	(356,412)
Net current assets (liabilities)		<u>(301,338)</u>
Total assets less current liabilities		<u>188,296</u>
Creditors: amounts falling due after more than one year	3	(202,648)
Total net assets (liabilities)		<u>(14,352)</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		(14,354)
Shareholders' funds		<u>(14,352)</u>

- For the year ending 31 March 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 22 December 2016

And signed on their behalf by:

Mr A Waszczyszyn, Director

Mrs S Waszczyszyn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Tangible assets depreciation policy

The only asset held is a property under construction and once this has been completed the Directors will make a decision whether to depreciate this over its economic life, or to hold it at its market value.

Other accounting policies**Going concern**

The financial statements have been prepared on a going concern basis.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	489,634
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>489,634</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u><u>489,634</u></u>

3 Creditors

	2016
	£
Secured Debts	222,865

Instalment debts due after 5 years	29,535
------------------------------------	--------

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

During the period 2 ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2.

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.