

Registered number
04597790

NIGEL ALLISON LTD

Abbreviated Accounts

31 March 2016

NIGEL ALLISON LTD**Registered number:** 04597790**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	645	961
Current assets			
Debtors		13,601	20,791
Cash at bank and in hand		25,178	20,517
		<u>38,779</u>	<u>41,308</u>
Creditors: amounts falling due within one year		(21,160)	(24,012)
Net current assets		<u>17,619</u>	<u>17,296</u>
Total assets less current liabilities		<u>18,264</u>	<u>18,257</u>
Provisions for liabilities		(129)	(192)
Net assets		<u>18,135</u>	<u>18,065</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,035	17,965
Shareholders' funds		<u>18,135</u>	<u>18,065</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N D Allison

Director

Approved by the board on 13 May 2016

NIGEL ALLISON LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery On reducing balance: computers etc 33%; furniture etc 25%

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	3,094
At 31 March 2016	<u>3,094</u>

Depreciation

At 1 April 2015	2,133
Charge for the year	316
At 31 March 2016	<u>2,449</u>

Net book value

At 31 March 2016	<u>645</u>
At 31 March 2015	<u>961</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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