

Registered number  
04597790

NIGEL ALLISON LTD

Abbreviated Accounts

31 March 2014

**NIGEL ALLISON LTD****Registered number:** 04597790**Abbreviated Balance Sheet****as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,518	624
<b>Current assets</b>			
Debtors		17,621	19,745
Cash at bank and in hand		17,622	15,775
		<u>35,243</u>	<u>35,520</u>
<b>Creditors: amounts falling due within one year</b>		(19,068)	(17,107)
<b>Net current assets</b>		<u>16,175</u>	<u>18,413</u>
<b>Total assets less current liabilities</b>		<u>17,693</u>	<u>19,037</u>
<b>Provisions for liabilities</b>		(304)	(125)
<b>Net assets</b>		<u>17,389</u>	<u>18,912</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		17,289	18,812
<b>Shareholders' funds</b>		<u>17,389</u>	<u>18,912</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 24 April 2014



# NIGEL ALLISON LTD

## Notes to the Abbreviated Accounts for the year ended 31 March 2014

### 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 April 2008).

#### ***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.

#### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme. No contributions have been made to the scheme since April 2012.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2013	3,366
Additions	1,130
Disposals	(155)
At 31 March 2014	<u>4,341</u>

#### **Depreciation**

At 1 April 2013	2,742
Charge for the year	230
On disposals	(149)
At 31 March 2014	<u>2,823</u>

#### **Net book value**

At 31 March 2014	<u>1,518</u>
At 31 March 2013	<u>624</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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