

REALLY NICE CONTENT LTD

**Company Registration Number:
07489939 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

REALLY NICE CONTENT LTD

Abbreviated Balance sheet

As at 31 January 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|---|--------------|---------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 3,065 | 2,689 |
| Total fixed assets: | | <u>3,065</u> | <u>2,689</u> |
| Current assets | | | |
| Debtors: | | 9,849 | 9,849 |
| Cash at bank and in hand: | | 239 | 8,998 |
| Total current assets: | | <u>10,088</u> | <u>18,847</u> |
| Creditors: amounts falling due within one year: | | (4,550) | (14,226) |
| Net current assets (liabilities): | | <u>5,538</u> | <u>4,621</u> |
| Total assets less current liabilities: | | 8,603 | 7,310 |
| Total net assets (liabilities): | | <u><u>8,603</u></u> | <u><u>7,310</u></u> |

The notes form part of these financial statements

REALLY NICE CONTENT LTD

Balance sheet continued

As at 31 January 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 10 | 10 |
| Profit and loss account: | | 8,593 | 7,300 |
| Shareholders funds: | | <u>8,603</u> | <u>7,310</u> |

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Allardyce
Status: Director

The notes form part of these financial statements

REALLY NICE CONTENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

In preparing the financial statements (a) The director is of the opinion that the company is entitled to the exemption from audit conferred under section 476 of the Companies Act 2006. The director acknowledges his responsibilities for (i) Ensuring that the company keeps accounting records which comply with the Companies Act 2006 (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of 31st January 2016 and its profit or loss for the financial period in accordance with the requirements of 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.

Sign: Ian Allardyce - Director

Tangible fixed assets depreciation policy

Straight line

REALLY NICE CONTENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

| | Total |
|-----------------------|---------------|
| Cost | £ |
| 01 February 2015: | 13,171 |
| Additions: | 760 |
| Disposals: | 0 |
| Revaluations: | 0 |
| Transfers: | 0 |
| 31 January 2016: | <u>13,931</u> |
| Depreciation | |
| 01 February 2015: | 10,482 |
| Charge for year: | 384 |
| On disposals: | 0 |
| Other adjustments: | 0 |
| 31 January 2016: | <u>10,866</u> |
| Net book value | |
| 31 January 2016: | <u>3,065</u> |
| 31 January 2015: | <u>2,689</u> |

REALLY NICE CONTENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

| Class | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares: | 10 | 1.00 | 10 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | 10 |

Current period

2016

| Class | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares: | 10 | 1.00 | 10 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | 10 |

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.