

Registered Number 03653952

NIC SERVICES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	4	123
		<u>4</u>	<u>123</u>
Current assets			
Debtors		-	2,400
Cash at bank and in hand		25,236	26,968
		<u>25,236</u>	<u>29,368</u>
Prepayments and accrued income		360	1,080
Creditors: amounts falling due within one year		(7,309)	(10,043)
Net current assets (liabilities)		<u>18,287</u>	<u>20,405</u>
Total assets less current liabilities		<u>18,291</u>	<u>20,528</u>
Accruals and deferred income		(695)	(695)
Total net assets (liabilities)		<u>17,596</u>	<u>19,833</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		16,596	18,833
Shareholders' funds		<u>17,596</u>	<u>19,833</u>

- For the year ending 30 September 2015 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 13 June 2016

And signed on their behalf by:

Mr H Natsume, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	775
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>775</u>
Depreciation	
At 1 October 2014	652
Charge for the year	119
On disposals	-
At 30 September 2015	<u>771</u>
Net book values	
At 30 September 2015	<u>4</u>
At 30 September 2014	<u>123</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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