

Registered Number 06857690

NIKI AYERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		5,008	5,092
		<u>5,008</u>	<u>5,092</u>
Creditors: amounts falling due within one year		(9,301)	(8,881)
Net current assets (liabilities)		<u>(4,293)</u>	<u>(3,789)</u>
Total assets less current liabilities		<u>(4,293)</u>	<u>(3,789)</u>
Total net assets (liabilities)		<u>(4,293)</u>	<u>(3,789)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(4,294)	(3,790)
Shareholders' funds		<u>(4,293)</u>	<u>(3,789)</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 6 December 2016

And signed on their behalf by:

N Ayers, 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 April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	N Ayers
Description of the transaction:	Loan to director
Balance at 1 April 2015:	£ 5,093
Advances or credits made:	-
Advances or credits repaid:	£ 110
Balance at 31 March 2016:	<u>£ 4,983</u>

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.