

**Registered Number 06857690**

**NIKI AYERS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		5,092	5,093
		<u>5,092</u>	<u>5,093</u>
<b>Creditors: amounts falling due within one year</b>		(8,881)	(8,984)
<b>Net current assets (liabilities)</b>		<u>(3,789)</u>	<u>(3,891)</u>
<b>Total assets less current liabilities</b>		<u>(3,789)</u>	<u>(3,891)</u>
<b>Total net assets (liabilities)</b>		<u>(3,789)</u>	<u>(3,891)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(3,790)	(3,892)
<b>Shareholders' funds</b>		<u>(3,789)</u>	<u>(3,891)</u>

- For the year ending 31 March 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 8 December 2015

And signed on their behalf by:

**Miss N Ayers, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**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:

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

**3 Transactions with directors**

Name of director receiving advance or credit:	Miss N Ayers
Description of the transaction:	Loan
Balance at 1 April 2014:	£ 5,093
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 5,093</u>

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