
Company registration number:07234820

NINA WAINWRIGHT PR LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 January 2016

NINA WAINWRIGHT PR LIMITED**BALANCE SHEET****AS AT 31 January 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			257			384
				<u>257</u>			<u>384</u>
CURRENT ASSETS							
Debtors		3,979			11,509		
Cash at bank and in hand		43,311			23,146		
		<u>47,290</u>			<u>34,655</u>		
CREDITORS							
Amounts falling due within one year		<u>(44,595)</u>			<u>(27,422)</u>		
NET CURRENT ASSETS				<u>2,695</u>			<u>7,233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				2,952			7,617
NET ASSETS				<u>2,952</u>			<u>7,617</u>
CAPITAL AND RESERVES							
Called-up equity share capital	4			100			100
Profit and loss account				2,852			7,517
SHAREHOLDERS FUNDS				<u>2,952</u>			<u>7,617</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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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N L Wainwright

10 May 2016

The annexed notes form part of these financial statements.

NINA WAINWRIGHT PR LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents income receivable for services provided in the period, exclusive of VAT.

Fixed assets

A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal. Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates:-

Computer equipment 33.3% per annum reducing balance

Deferred taxation

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision is made for all liabilities, and provision is made for assets to the extent that they are considered more likely than not to be recoverable in the foreseeable future. Provision is made using tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based upon rates enacted at the balance sheet date.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	1,287
At end of period	<u>1,287</u>
<i>Depreciation</i>	
At start of period	903
Provided during the period	<u>127</u>
At end of period	<u>1,030</u>
<i>Net Book Value</i>	
At start of period	<u>384</u>
At end of period	<u>257</u>

3. Debtors secured

Included within other debtors is a loan of £nil (2015 £7,273) to N L Wainwright, the director. The maximum amount outstanding during the year was £15,861.

4. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	100	100
Total issued share capital	100	100

5. Ultimate controlling party

The company is under the ultimate control of N L Wainwright.

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.