

NICHELINE LIMITED

**Company Registration Number:
SC315669 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

NICHELINE LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Thomas Begg
Company secretary:	Wilma Begg
Registered office:	20 Church Street Lochwinnoch PA12 4AD
Company Registration Number:	SC315669 (Scotland)

NICHELINE LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,450	2,628
Total fixed assets:		<u>1,450</u>	<u>2,628</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		13	34
Total current assets:		<u>13</u>	<u>34</u>
Creditors			
Creditors: amounts falling due within one year		1,527	1,527
Net current assets (liabilities):		<u>(1,514)</u>	<u>(1,493)</u>
Total assets less current liabilities:		(64)	1,135
Creditors: amounts falling due after more than one year:		257	1,784
Total net assets (liabilities):		<u><u>(321)</u></u>	<u><u>(649)</u></u>

The notes form part of these financial statements

NICHELINE LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(323)	(651)
Total shareholders funds:		<u>(321)</u>	<u>(649)</u>

For the year ending 28 February 2013 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 2008).

The financial statements were approved by the Board of Directors on 26 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Begg

Status: Director

The notes form part of these financial statements

NICHELINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Turnover policy

The turnover is measured by the value of services invoiced. The company is not VAT registered

Tangible fixed assets depreciation policy

The assets are written off over three years straight line.

NICHELINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	2,628
Additions:	150
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2013:	2,778
Depreciation	
Charge for year:	1,328
At 28th February 2013:	1,328
Net book value	
At 28th February 2013:	1,450
At 28th February 2012:	2,628

NICHELINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</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.

