

**NICHELINE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2015**

**End date: 29th February 2016**

**SUBMITTED**

---

# NICHELINE LIMITED

## **Company Information** **for the Period Ended 29th February 2016**

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

---

# NICHELINE LIMITED

## Abbreviated Balance sheet As at 29th February 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	685	485
<b>Total fixed assets:</b>		<u>685</u>	<u>485</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		641	178
<b>Total current assets:</b>		<u>641</u>	<u>178</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	0
<b>Net current assets (liabilities):</b>		<u>641</u>	<u>178</u>
<b>Total assets less current liabilities:</b>		1,326	663
Creditors: amounts falling due after more than one year:		-	0
<b>Provision for liabilities:</b>		-	0
<b>Total net assets (liabilities):</b>		<u><u>1,326</u></u>	<u><u>663</u></u>

The notes form part of these financial statements

---

# NICHELINE LIMITED

## Abbreviated Balance sheet As at 29th February 2016 continued

	Notes	2016 £	2015 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		1,324	661
<b>Total shareholders funds:</b>		<u>1,326</u>	<u>663</u>

For the year ending 29 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2016

### 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 29th February 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

In accordance with FRSSE

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Three year straight line

#### **Intangible fixed assets amortisation policy**

There are currently no intangible assets.

---

# NICHELINE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2016

### 2. Tangible assets

	Total
Cost	£
At 01st March 2015:	485
Additions:	330
At 29th February 2016:	815
<b>Depreciation</b>	
Charge for year:	130
At 29th February 2016:	130
<b>Net book value</b>	
At 29th February 2016:	685
At 28th February 2015:	485

---

# NICHELINE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period			2015
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			2016
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.

