NICHELINE LIMITED

Company Registration Number:
SC315669 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

NICHELINE LIMITED

Company Information
for the Period Ended 28th February 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**494**	1,450
Total fixed assets:		**494**	1,450
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**255**	13
Total current assets:		**255**	13
Creditors			
Creditors: amounts falling due within one year		**254**	1,527
Net current assets (liabilities):		**1**	(1,514)
Total assets less current liabilities:		**495**	(64)
Creditors: amounts falling due after more than one year:		**0**	257
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**495**	(321)

The notes form part of these financial statements

NICHELINE LIMITED

Abbreviated Balance sheet
As at 28th February 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**493**	(323)
Total shareholders funds:		**495**	(321)

For the year ending 28 February 2014 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 27 November 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The basis is in accordance with the FRSSE

Turnover policy

Turnover is measured by the value of the 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 28th February 2014

2. Tangible assets

	Total
Cost	**£**
At 01st March 2013:	1,450
Additions:	494
At 28th February 2014:	1,944
Depreciation	
Charge for year:	1,450
At 28th February 2014:	1,450
Net book value	
At 28th February 2014:	494
At 28th February 2013:	1,450

NICHELINE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0		**-**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0		**-**
Total share capital:			**2**