

**NICHELINE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

**SUBMITTED**

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# **NICHELINE LIMITED**

## **Company Information for the Period Ended 28th February 2015**

<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)

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# NICHELINE LIMITED

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	485	494
<b>Total fixed assets:</b>		<u>485</u>	<u>494</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		178	255
<b>Total current assets:</b>		<u>178</u>	<u>255</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	254
<b>Net current assets (liabilities):</b>		<u>178</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		663	495
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>663</u></u>	<u><u>495</u></u>

The notes form part of these financial statements

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# NICHELINE LIMITED

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>661</b>	493
<b>Total shareholders funds:</b>		<b><u>663</u></b>	<b><u>495</u></b>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Begg

Status: Director

The notes form part of these financial statements

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# **NICHELINE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **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.

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# NICHELINE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Tangible assets

	Total
Cost	£
At 01st March 2014:	494
Additions:	156
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2015:	650
<b>Depreciation</b>	
At 01st March 2014:	0
Charge for year:	165
At 28th February 2015:	165
<b>Net book value</b>	
At 28th February 2015:	485
At 28th February 2014:	494

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# NICHELINE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0		-
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0		-
Total share capital:			<u>2</u>

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