Registered number
03435987

Nigel Harding Associates Ltd

Abbreviated Accounts

31 December 2015

Nigel Harding Associates Ltd

Registered number: 03435987

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		580,537		305,302
Current assets					
Cash at bank and in hand		185,440		17,648	
Creditors: amounts falling due within one year		(145,799)		(90,922)	
Net current assets/(liabilities)			39,641		(73,274)
Net assets			620,178		232,028
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			620,158		232,008
Shareholders' funds			620,178		232,028

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

....

N Harding

Director

Approved by the board on 27 April 2016

Nigel Harding Associates Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Land & buildings	1% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	356,242
Additions	495,354
Disposals	(247,200)
At 31 December 2015	604,396
Depreciation	
At 1 January 2015	50,940
Charge for the year	7,395
On disposals	(34,476)
At 31 December 2015	23,859
Net book value	
At 31 December 2015	580,537
At 31 December 2014	305,302

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	20	20

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.