

REGISTERED NUMBER: 05363486 (England and Wales)

Nigel Denby Limited

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2014

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for the Year Ended 28 February 2014**

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Nigel Denby Limited

**Company Information
for the Year Ended 28 February 2014**

DIRECTOR:

N Denby

REGISTERED OFFICE:

Owls Nest
West End Road
Box End
Kempston
Buckinghamshire
MK43 8RT

REGISTERED NUMBER:

05363486 (England and Wales)

ACCOUNTANTS:

Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Abbreviated Balance Sheet
28 February 2014

	Notes	28/2/14 £	28/2/13 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>3,014</u>	<u>3,835</u>
		<u>3,014</u>	<u>3,835</u>
CURRENT ASSETS			
Debtors		11,343	5,651
Cash at bank		<u>3</u>	<u>2,403</u>
		11,346	8,054
CREDITORS			
Amounts falling due within one year		<u>(14,211)</u>	<u>(10,708)</u>
NET CURRENT LIABILITIES		<u>(2,865)</u>	<u>(2,654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		149	1,181
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>(1,013)</u>
NET ASSETS		<u>149</u>	<u>168</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>49</u>	<u>68</u>
SHAREHOLDERS' FUNDS		<u>149</u>	<u>168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Nigel Denby Limited (Registered number: 05363486)

Abbreviated Balance Sheet - continued
28 February 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 August 2014 and were signed by:

N Denby - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, has been amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% reducing balance
Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance
Computer equipment	- 25% reducing balance

2. INTANGIBLE FIXED ASSETS

COST

At 1 March 2013

and 28 February 2014

Total
£

30,000

AMORTISATION

At 1 March 2013

and 28 February 2014

30,000

NET BOOK VALUE

At 28 February 2014

At 28 February 2013

-
-

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	9,799
Additions	250
At 28 February 2014	<u>10,049</u>
DEPRECIATION	
At 1 March 2013	5,964
Charge for year	1,071
At 28 February 2014	<u>7,035</u>
NET BOOK VALUE	
At 28 February 2014	<u>3,014</u>
At 28 February 2013	<u>3,835</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/14 £	28/2/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	28/2/14 £	28/2/13 £
N Denby		
Balance outstanding at start of year	1,031	-
Amounts advanced	6,212	1,031
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,243</u>	<u>1,031</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.