Registered Number 07728209

NICHE ARCHITECTURE LIMITED

Abbreviated Accounts

31 August 2016

NICHE ARCHITECTURE LIMITED **Registered Number 07728209**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	1,484	1,841
		1,484	1,841
Current assets			
Debtors		43,692	16,492
Cash at bank and in hand		185	9,869
		43,877	26,361
Creditors: amounts falling due within one year		(32,023)	(23,316)
Net current assets (liabilities)		11,854	3,045
Total assets less current liabilities		13,438	4,986
Creditors: amounts falling due after more than one year		(1,015)	(100)
Total net assets (liabilities)		12,423	4,886
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,323	4,786
Shareholders' funds		12,423	4,886

- For the year ending 31 August 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.

Approved by the Board on 17 November 2016

And signed on their behalf by:
Mr Richard Price, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts received for services net of VAT.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,971
Additions	304
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	3,275
Depreciation	
At 1 September 2015	1,130
Charge for the year	661
On disposals	-
At 31 August 2016	1,791
Net book values	
At 31 August 2016	1,484
At 31 August 2015	1,841