

Company Registration No. 08158529 (England and Wales)

NICK STUART LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

NICK STUART LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NICK STUART LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		20,321		14,042
Current assets					
Debtors		27,251		970	
Cash at bank and in hand		7,927		1,831	
		<u>35,178</u>		<u>2,801</u>	
Creditors: amounts falling due within one year		<u>(9,323)</u>		<u>(6,077)</u>	
Net current assets/(liabilities)			25,855		(3,276)
Total assets less current liabilities			<u>46,176</u>		<u>10,766</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			46,175		10,765
Shareholders' funds			<u>46,176</u>		<u>10,766</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 April 2016

Mr Nick Stuart
Director

Company Registration No. 08158529

NICK STUART LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

Tangible assets £

Cost

At 1 August 2014	18,899
Additions	13,052
	<hr/>
At 31 July 2015	31,951
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Depreciation

At 1 August 2014	4,856
Charge for the year	6,774
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At 31 July 2015	11,630
	<hr/>

Net book value

At 31 July 2015	20,321
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At 31 July 2014	14,042
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3 Share capital

2015 £

2014 £

Allotted, called up and fully paid

1 of £1 each	1	1
	<hr/>	<hr/>

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