

Company Registration No. 08158529 (England and Wales)

**NICK STUART LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

**NICK STUART LTD**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# NICK STUART LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		14,042		525
<b>Current assets</b>					
Debtors		970		9,176	
Cash at bank and in hand		1,831		2,843	
		<u>2,801</u>		<u>12,019</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,077)</u>		<u>(11,483)</u>	
<b>Net current (liabilities)/assets</b>			(3,276)		536
<b>Total assets less current liabilities</b>			<u>10,766</u>		<u>1,061</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			10,765		1,060
<b>Shareholders' funds</b>			<u>10,766</u>		<u>1,061</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 16 March 2015

Mr Nick Stuart  
**Director**

**Company Registration No. 08158529**

# NICK STUART LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

### 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

	£
<b>Cost</b>	
At 1 August 2013	700
Additions	18,198
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At 31 July 2014	18,898
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<b>Depreciation</b>	
At 1 August 2013	175
Charge for the year	4,681
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At 31 July 2014	4,856
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<b>Net book value</b>	
At 31 July 2014	14,042
	<hr/>
At 31 July 2013	525
	<hr/>

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1 of £1 each	1	1
	<hr/>	<hr/>

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