

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Nicola Morrison Ltd

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for the Year Ended 31 May 2013**

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Nicola Morrison Ltd

Company Information for the Year Ended 31 May 2013

DIRECTOR:

Ms N Morrison

REGISTERED OFFICE:

70 Boyne Road
London
SE13 5AW

REGISTERED NUMBER:

07642961 (England and Wales)

ACCOUNTANTS:

Grey and Green Limited
Rutledge Mews
1-3 Southbourne Road
Sheffield
South Yorkshire
S10 2QN

Abbreviated Balance Sheet
31 May 2013

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Debtors		50	-
Cash at bank		<u>14,648</u>	<u>28,964</u>
		14,698	28,964
CREDITORS			
Amounts falling due within one year		<u>6,504</u>	<u>14,052</u>
NET CURRENT ASSETS		<u>8,194</u>	<u>14,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,194</u>	<u>14,912</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>8,193</u>	<u>14,911</u>
SHAREHOLDERS' FUNDS		<u>8,194</u>	<u>14,912</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.
- (b)

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 22 January 2014 and were signed by:

Ms N Morrison - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013**

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 goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</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.