

REGISTERED NUMBER: 07642961 (England and Wales)

AMENDED

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2013**

for

**Nicola Morrison Ltd**

TUESDAY



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18/02/2014

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COMPANIES HOUSE

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**Nicola Morrison Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**Nicola Morrison Ltd**

**Company Information  
for the Year Ended 31 May 2013**

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**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**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		3,263	-
Cash at bank		14,648	28,964
		<u>17,911</u>	<u>28,964</u>
<b>CREDITORS</b>			
Amounts falling due within one year		7,146	14,052
		<u>10,765</u>	<u>14,912</u>
<b>NET CURRENT ASSETS</b>			
		<u>10,765</u>	<u>14,912</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,765</u>	<u>14,912</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		10,764	14,911
		<u>10,765</u>	<u>14,912</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,765</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

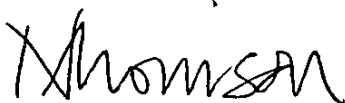
The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 14 February 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**

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**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

**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>

**3 AMENDED ACCOUNTS**

The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

The respect in which the original accounts did not comply with requirements was that the amount of Directors Remuneration was incorrect