Registered number
07889454

Alexis Nicol Limited

Abbreviated Accounts

31 March 2015

Alexis Nicol Limited

Registered number: 07889454

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Current assets					
Cash at bank and in hand		108,757		60,524	
Creditors: amounts falling due within one year		(49,014)		(29,810)	
Net current assets			59,743		30,714
Net assets			59,743		30,714
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			59,742		30,713
Shareholder's funds			59,743		30,714

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alexis Nicol

Director

Approved by the board on 19 June 2015

Alexis Nicol Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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