

Registered Number 02943651

NIGEL BLACKBURN AGENCIES LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,039	1,756
		<u>1,039</u>	<u>1,756</u>
Current assets			
Debtors		5,777	7,737
Cash at bank and in hand		43,557	34,926
		<u>49,334</u>	<u>42,663</u>
Creditors: amounts falling due within one year		(26,293)	(24,407)
Net current assets (liabilities)		<u>23,041</u>	<u>18,256</u>
Total assets less current liabilities		<u>24,080</u>	<u>20,012</u>
Provisions for liabilities		(208)	(352)
Total net assets (liabilities)		<u>23,872</u>	<u>19,660</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,772	19,560
Shareholders' funds		<u>23,872</u>	<u>19,660</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 October 2014

And signed on their behalf by:

N.D. Blackburn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents commissions receivable for goods and services net of VAT.

Tangible assets depreciation policy

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: 15% reducing balance

Other accounting policies

Transactions with directors

Included in "Other creditors" at the year ended is £472 (2013: £277) owed to the directors.

During the year "Office costs" and dividends of £1,827 and £77,000 respectively (2013: £1,740 & £67,000) were paid to the directors.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	7,675
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>7,675</u>
Depreciation	
At 1 July 2013	5,919
Charge for the year	717
On disposals	-
At 30 June 2014	<u>6,636</u>
Net book values	
At 30 June 2014	<u><u>1,039</u></u>
At 30 June 2013	<u><u>1,756</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014 2013

	£	£
100 Ordinary shares of £1 each	100	100

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