

**Registered Number 02943651**

**NIGEL BLACKBURN AGENCIES LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	905	1,039
		<u>905</u>	<u>1,039</u>
<b>Current assets</b>			
Debtors		13,296	5,777
Cash at bank and in hand		43,385	43,557
		<u>56,681</u>	<u>49,334</u>
<b>Creditors: amounts falling due within one year</b>		(25,241)	(26,294)
<b>Net current assets (liabilities)</b>		<u>31,440</u>	<u>23,040</u>
<b>Total assets less current liabilities</b>		<u>32,345</u>	<u>24,079</u>
<b>Provisions for liabilities</b>		(181)	(209)
<b>Total net assets (liabilities)</b>		<u>32,164</u>	<u>23,870</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		32,064	23,770
<b>Shareholders' funds</b>		<u>32,164</u>	<u>23,870</u>

- For the year ending 30 June 2015 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 21 August 2015

And signed on their behalf by:  
**N D Blackburn, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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**

Included in "Other creditors" at the year ended is £353 (2014: £472) owed to the directors. During the year "Office costs" and dividends of £1,941 and £70,000 respectively (2014: £1,827 & £77,000) were paid to the directors.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	7,675
Additions	345
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>8,020</u>
<b>Depreciation</b>	
At 1 July 2014	6,636
Charge for the year	479
On disposals	-
At 30 June 2015	<u>7,115</u>
<b>Net book values</b>	
At 30 June 2015	<u>905</u>
At 30 June 2014	<u>1,039</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015	2014
£	£

100 Ordinary shares of £1 each

100

100

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