

Company Registration number: 05392685 (England and Wales)

NICEHR LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

SATURDAY



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20/07/2013 #166
COMPANIES HOUSE

NICEHR LIMITED
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NICEHR LIMITED**(REGISTRATION NUMBER: 05392685)****ABBREVIATED BALANCE SHEET AT 31 MARCH 2013**

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible fixed assets	2		422		633
Current assets					
Debtors		179,364		39,094	
Cash at bank and in hand		29,523		142,189	
		208,887		181,283	
Creditors Amounts falling due within one year		(46,878)		(18,067)	
Net current assets			162,009		163,216
Net assets			162,431		163,849
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		162,430		163,848	
Shareholders' funds			162,431		163,849

For the year ending 31 March 2013 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 director acknowledges her 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 director on

13th July 2013



Miss Stephanie Nice
Director

NICEHR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of flat rate value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% p a straight line basis

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	1,102	1,102
At 31 March 2013	1,102	1,102
Depreciation		
At 1 April 2012	469	469
Charge for the year	211	211
At 31 March 2013	680	680
Net book value		
At 31 March 2013	422	422
At 31 March 2012	633	633

NICEHR LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2013..... CONTINUED**

3 Share capital**Allotted, called up and fully paid shares**

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Related party transactions

During the year the company made the following loans to Miss S J Nice (Director)

Debit balance at 1 April 2012 £11,962

Dividends declared £35,000

Salary £7,488

Amounts paid on behalf of the company £6,024

Amounts advanced during the year £161,000

Interest paid £3,650

Debit balance at 31 March 2013 £128,100