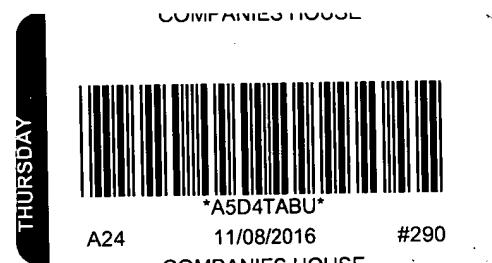


NICEHR LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



NICEHR LIMITED

CONTENTS

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

NICEHR LIMITED

(REGISTRATION NUMBER: 05392685)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2016

	Notes	£	2016 £	£	2015 £
Current assets					
Debtors			51,331		84,231
Cash at bank and in hand			<u>98,747</u>		<u>98,344</u>
			150,078		182,575
Creditors: Amounts falling due within one year			<u>(1,885)</u>		<u>(9,230)</u>
Net assets			<u>148,193</u>		<u>173,345</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account			<u>148,192</u>	<u>173,344</u>	
Shareholders' funds			<u>148,193</u>		<u>173,345</u>


For the year ending 31 March 2016 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 8-8-16


.....
Miss Stephanie.Nice
Director

NICEHR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 2015	1,102	1,102
At 31 March 2016	1,102	1,102
Depreciation		
At 1 April 2015	1,102	1,102
At 31 March 2016	1,102	1,102
Net book value		
At 31 March 2016	-	-
At 31 March 2015	-	-

NICEHR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	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 2015 : (£56,171)

Dividends declared : £35,000

Salary : £8,052

Amounts paid on behalf of the company : £1,802

Amounts advanced during the year : (£28,500)

Interest paid : (£1,375)

Debit balance at 31 March 2016 : (£41,192).