Registered Number 05855811

ABSTRACT NICHE LTD

Abbreviated Accounts

31 March 2012

ABSTRACT NICHE LTD **Registered Number 05855811**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		1,992		1,715
Total fixed assets			1,992		1,715
Current assets					
Stocks		448		448	
Debtors		10,035		18,774	
Investments		0			
Cash at bank and in hand		13,137		8,744	
Total current assets		23,620		27,966	
Creditors: amounts falling due within one year		(9,506)		(6,874)	
Net current assets			14,114		21,092
Total assets less current liabilities			16,106		22,807
Total net Assets (liabilities)			16,106		22,807
Capital and reserves					
Called up share capital			947		947
Profit and loss account			15,159		21,860
Shareholders funds			16,106		22,807

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:
Andrew Hughes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

65752

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	4,101
additions	1,156
disposals	
revaluations	
transfers	
At 31 March 2012	5,257
Depreciation	
At 31 March 2011	2,386
Charge for year	879
on disposals	
At 31 March 2012	3,265
Net Book Value	
At 31 March 2011	1,715
At 31 March 2012	1,992