Nicepod Limited

Abbreviated Accounts

31 January 2016



#### **Nicepod Limited**

Report to the director on the preparation of the unaudited abbreviated accounts of Nicepod Limited for the year ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Nicepod Limited for the year ended 31 January 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Total Accountancy Limited Chartered Certified Accountants 20 Greenacres Avenue Blythe Bridge Stoke on Trent Staffs ST11 9HU

4 August 2016

**Nicepod Limited** 

Registered number:

6487392

Abbreviated Balance Sheet as at 31 January 2016

	Notes		2016 £		2015 £
Current assets					
Cash at bank and in hand		3,526		3,907	
Creditors: amounts falling du	ıe				
within one year		(3,258)		(3,639)	
Net current assets			268		268
Net assets			268	_	268
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			168		168
Shareholders' funds		_	268		268

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M S Morrison

Director

Approved by the board on 4 August 2016

# Notes to the Abbreviated Accounts for the year ended 31 January 2016

## 1 Accounting policies

## Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	2 Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:		•		
	Ordinary shares	£1 each	100	100	100