

Registered Number 07470250

NALLA DESIGN LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	11,604	9,478
		<u>11,604</u>	<u>9,478</u>
Current assets			
Debtors		87,776	40,785
Cash at bank and in hand		127,429	88,358
		<u>215,205</u>	<u>129,143</u>
Creditors: amounts falling due within one year		(122,702)	(111,318)
Net current assets (liabilities)		<u>92,503</u>	<u>17,825</u>
Total assets less current liabilities		<u>104,107</u>	<u>27,303</u>
Provisions for liabilities		(716)	(716)
Total net assets (liabilities)		<u>103,391</u>	<u>26,587</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		103,390	26,586
Shareholders' funds		<u>103,391</u>	<u>26,587</u>

- For the year ending 31 December 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 8 June 2016

And signed on their behalf by:
Victoria Young, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	24,098
Additions	9,560
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>33,658</u>
Depreciation	
At 1 January 2015	14,620
Charge for the year	7,434
On disposals	-
At 31 December 2015	<u>22,054</u>
Net book values	
At 31 December 2015	<u>11,604</u>
At 31 December 2014	<u>9,478</u>

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