

Company Registration No. 07608691 (England and Wales)

NUDGE FACTORY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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NUDGE FACTORY LTD

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NUDGE FACTORY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,777		5,824
Current assets					
Debtors		147,478		38,480	
Cash at bank and in hand		15,166		79,488	
		162,644		117,968	
Creditors: amounts falling due within one year		(47,501)		(46,017)	
Net current assets			115,143		71,951
Total assets less current liabilities			121,920		77,775
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			121,820		77,675
Shareholders' funds			121,920		77,775

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 January 2017


P. S. Scully
Director

Company Registration No. 07608691

NUDGE FACTORY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	8,384
Additions	2,837
	<hr/>
At 30 April 2016	11,221
	<hr/>
Depreciation	
At 1 May 2015	2,560
Charge for the year	1,884
	<hr/>
At 30 April 2016	4,444
	<hr/>
Net book value	
At 30 April 2016	6,777
	<hr/>
At 30 April 2015	5,824
	<hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

4 Related party relationships and transactions

NUDGE FACTORY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

4 Related party relationships and transactions

(Continued)

Loans to directors

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Chowdhury	3.00	-	3,903	59	-	3,962
		-	3,903	59	-	3,962