

Registered Number 08630884

NEIL STEVENS LIMITED

Micro-entity Accounts

5 April 2017

Micro-entity Balance Sheet as at 5 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	1	6,737	7,737
Tangible assets	2	11,134	14,252
		<u>17,871</u>	<u>21,989</u>
Current assets			
Debtors		3,538	5,537
Cash at bank and in hand		7,702	22,945
		<u>11,240</u>	<u>28,482</u>
Creditors: amounts falling due within one year		(15,216)	(41,285)
Net current assets (liabilities)		<u>(3,976)</u>	<u>(12,803)</u>
Total assets less current liabilities		<u>13,895</u>	<u>9,186</u>
Creditors: amounts falling due after more than one year		(4,987)	(8,719)
Total net assets (liabilities)		<u>8,908</u>	<u>467</u>
Capital and reserves			
Called up share capital		20	10
Profit and loss account		8,888	457
Shareholders' funds		<u>8,908</u>	<u>467</u>

- For the year ending 5 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2017

And signed on their behalf by:

NEIL STEVENS, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2017**1 Intangible fixed assets**

	£
Cost	
At 6 April 2016	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2017	<u>10,000</u>
Amortisation	
At 6 April 2016	2,263
Charge for the year	1,000
On disposals	-
At 5 April 2017	<u>3,263</u>
Net book values	
At 5 April 2017	<u>6,737</u>
At 5 April 2016	<u>7,737</u>

2 Tangible fixed assets

	£
Cost	
At 6 April 2016	17,248
Additions	384
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2017	<u>17,632</u>
Depreciation	
At 6 April 2016	2,996
Charge for the year	3,502
On disposals	-
At 5 April 2017	<u>6,498</u>
Net book values	
At 5 April 2017	<u>11,134</u>
At 5 April 2016	<u>14,252</u>

3 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.

Tangible assets depreciation policy

Depreciation has been provided to write off the cost or valuation of all tangible fixed assets over their estimated useful lives on either a reducing balance or straight line basis as considered appropriate by the Board.

Intangible assets amortisation policy

Amortisation has been provided to write off the cost or valuation of all intangible fixed assets over their estimated useful lives on a straight line basis as considered appropriate by the Board.

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