

Company Registration No. 09111117 (England and Wales)

NICK BUICK ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2015

LB GROUP
Onslow House
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Essex
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NICK BUICK ASSOCIATES LIMITED

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NICK BUICK ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		203
Current assets			
Debtors		14,889	
		<u>14,889</u>	
Creditors: amounts falling due within one year		<u>(14,959)</u>	
Net current liabilities			(70)
Total assets less current liabilities			<u>133</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>132</u>
Shareholders' funds			<u>133</u>

For the financial period ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her 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 21 June 2016

Mr N Buick

Director

Company Registration No. 09111117

NICK BUICK ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2015

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 April 2008).

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 4 years straight line

2 Fixed assets

Tangible assets £

Cost

At 1 July 2014

-

Additions

270

At 31 July 2015

270

Depreciation

At 1 July 2014

-

Charge for the period

67

At 31 July 2015

67

Net book value

At 31 July 2015

203

3 Share capital

2015

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

During the period 1 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

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 1072 of the Companies Act 2006.