# Registered Number 09437565

## NOLAN SERVICES LTD

## **Abbreviated Accounts**

28 February 2016

#### Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016
		£
Called up share capital not paid		-
Current assets		
Debtors		1,774
Cash at bank and in hand		5,507
		7,281
Creditors: amounts falling due within one year		(5,216)
Net current assets (liabilities)		2,065
Total assets less current liabilities		2,065
Total net assets (liabilities)		2,065
Capital and reserves		
Called up share capital		10
Profit and loss account		2,055
Shareholders' funds		2,065

- For the year ending 28 February 2016 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 31 October 2016

And signed on their behalf by:

Shamiso Manhiri, Director

### Notes to the Abbreviated Accounts for the period ended 28 February 2016

### 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.

#### **Turnover policy**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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