

**NICOLA HAGEMAN ACCOUNTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 MARCH 2015 TO 31 MARCH 2016**

NICOLA HAGEMAN ACCOUNTANCY LTD
Company No. 9505208
Abbreviated Balance Sheet 31 March 2016

		Period to 31 March 2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		583	
Cash at bank and in hand		7,728	
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		8,311	
Creditors: Amounts Falling Due Within One Year		(2,463)	
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NET CURRENT ASSETS (LIABILITIES)			5,848
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TOTAL ASSETS LESS CURRENT LIABILITIES			5,848
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NET ASSETS			5,848
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss Account			5,847
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SHAREHOLDERS' FUNDS			5,848
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For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Nicola Hageman

15/12/2016

NICOLA HAGEMAN ACCOUNTANCY LTD
Notes to the Abbreviated Accounts
For the Period 24 March 2015 to 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 31 March 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	1	1

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.