

Registered Number 09766060

NELLY SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	1,479
		<u>1,479</u>
Current assets		
Debtors		2,504
Cash at bank and in hand		1,134
		<u>3,638</u>
Net current assets (liabilities)		<u>3,638</u>
Total assets less current liabilities		<u>5,117</u>
Creditors: amounts falling due after more than one year		<u>(4,987)</u>
Total net assets (liabilities)		<u>130</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		129
Shareholders' funds		<u>130</u>

- For the year ending 30 September 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 1 March 2017

And signed on their behalf by:

Nelisa Chirwa, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer and Printer 5 Years

Office Furniture 5 Years

2 Tangible fixed assets

	£
Cost	
Additions	1,849
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,849</u>
Depreciation	
Charge for the year	370
On disposals	-
At 30 September 2016	<u>370</u>
Net book values	
At 30 September 2016	<u><u>1,479</u></u>

Being office furniture, computer and printer bought for the business

3 Transactions with directors

Name of director receiving advance or credit:	Nelisa Chirwa
Description of the transaction:	Loan to the director
Balance at 7 September 2015:	-
Advances or credits made:	£ 2,504
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 2,504</u>

Dividends being taken in excess of profits made during the period.

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