

Registered number

08342313

00 NIGEL LIMITED

Abbreviated Accounts

31 December 2013

00 NIGEL LIMITED

Registered number: 08342313

Abbreviated Balance Sheet

as at 31 December 2013

	Notes	2013	
		£	£
Fixed assets			
Tangible assets	2		225
Current assets			
Debtors		4,533	
Cash at bank and in hand		2,860	
		<u>7,393</u>	
Creditors: amounts falling due within one year		(3,570)	
Net current assets		<u>3,823</u>	
Total assets less current liabilities			<u>4,048</u>
Provisions for liabilities			(45)
Net assets			<u><u>4,003</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			4,002
Shareholder's funds			<u><u>4,003</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 23 September 2014

00 NIGEL LIMITED

**Notes to the Abbreviated Accounts
for the period ended 31 December 2013**

1 Accounting policies

Basis of preparation

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

Turnover represents the value of work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions	300
At 31 December 2013	<u>300</u>

Depreciation

Charge for the period	75
At 31 December 2013	<u>75</u>

Net book value

At 31 December 2013	<u>225</u>
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3 Share capital

**Nominal
value Number 2013
 £**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>1</u>
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