

Registered Number 05541237

NICK KITSON LTD

Abbreviated Accounts

31 August 2013

NICK KITSON LTD

Registered Number 05541237

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,548	6,040
		<u>4,548</u>	<u>6,040</u>
Current assets			
Stocks		1,500	1,000
Debtors		7,338	6,396
		<u>8,838</u>	<u>7,396</u>
Creditors: amounts falling due within one year		(11,581)	(8,768)
Net current assets (liabilities)		<u>(2,743)</u>	<u>(1,372)</u>
Total assets less current liabilities		<u>1,805</u>	<u>4,668</u>
Creditors: amounts falling due after more than one year		(1,688)	(3,938)
Total net assets (liabilities)		<u>117</u>	<u>730</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17	630
Shareholders' funds		<u>117</u>	<u>730</u>

- For the year ending 31 August 2013 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 8 May 2014

And signed on their behalf by:

Nicholas Kitson, Director

NICK KITSON LTD

Registered Number 05541237

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	14,313
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>14,313</u>
Depreciation	
At 1 September 2012	8,273
Charge for the year	1,492
On disposals	-
At 31 August 2013	<u>9,765</u>
Net book values	
At 31 August 2013	<u>4,548</u>
At 31 August 2012	<u>6,040</u>