

Registered Number 06135714

NIGEL LAMBERT LIMITED

Abbreviated Accounts

31 March 2016

NIGEL LAMBERT LIMITED

Registered Number 06135714

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		4,122	5,696
Cash at bank and in hand		6,070	5,089
		<u>10,192</u>	<u>10,785</u>
Creditors: amounts falling due within one year		<u>(6,941)</u>	<u>(2,381)</u>
Net current assets (liabilities)		<u>3,251</u>	<u>8,404</u>
Total assets less current liabilities		<u>3,251</u>	<u>8,404</u>
Total net assets (liabilities)		<u>3,251</u>	<u>8,404</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		3,250	8,403
Shareholders' funds		<u>3,251</u>	<u>8,404</u>

- For the year ending 31 March 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 22 August 2016

And signed on their behalf by:

Nigel Lambert, Director

NIGEL LAMBERT LIMITED

Registered Number 06135714

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015) ["the FRSSE"].

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Nigel Lambert
Description of the transaction:	Director's Loan
Balance at 1 April 2015:	£ 448
Advances or credits made:	£ 994
Advances or credits repaid:	£ 1,442
Balance at 31 March 2016:	<u>£ 0</u>