

Registered Number 08425324

NICHE MANAGEMENT SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	145	17,016
		<u>145</u>	<u>17,016</u>
Current assets			
Debtors		12,348	20,800
Cash at bank and in hand		21,010	12,428
		<u>33,358</u>	<u>33,228</u>
Creditors: amounts falling due within one year		(8,037)	(23,239)
Net current assets (liabilities)		<u>25,321</u>	<u>9,989</u>
Total assets less current liabilities		<u>25,466</u>	<u>27,005</u>
Total net assets (liabilities)		<u>25,466</u>	<u>27,005</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,366	26,905
Shareholders' funds		<u>25,466</u>	<u>27,005</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 1 December 2016

And signed on their behalf by:

NICHOLAS STEWART, Director

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 April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 33.3% straight line

Motor vehicles - 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	17,756
Additions	217
Disposals	(17,756)
Revaluations	-
Transfers	-
At 31 March 2016	<u>217</u>
Depreciation	
At 1 April 2015	740
Charge for the year	4,511
On disposals	(5,179)
At 31 March 2016	<u>72</u>
Net book values	
At 31 March 2016	<u>145</u>
At 31 March 2015	<u>17,016</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100