

Registered Number 06281025

NEST DESIGN & PROJECTS LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	902	1,528
		<u>902</u>	<u>1,528</u>
Current assets			
Stocks		37	-
Debtors		13,877	1,528
Cash at bank and in hand		17,179	50,292
		<u>31,093</u>	<u>51,820</u>
Creditors: amounts falling due within one year		(22,845)	(52,669)
Net current assets (liabilities)		<u>8,248</u>	<u>(849)</u>
Total assets less current liabilities		<u>9,150</u>	<u>679</u>
Total net assets (liabilities)		<u>9,150</u>	<u>679</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,148	677
Shareholders' funds		<u>9,150</u>	<u>679</u>

- For the year ending 30 June 2014 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 10 December 2014

And signed on their behalf by:

Mrs Laura Holland, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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)

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.

Plant and Machinery 25% straight line

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2013	3,773
Additions	225
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>3,998</u>
Depreciation	
At 1 July 2013	2,245
Charge for the year	851
On disposals	-
At 30 June 2014	<u>3,096</u>
Net book values	
At 30 June 2014	<u>902</u>
At 30 June 2013	<u>1,528</u>