

NISHIKIGOI INTERNATIONAL LIMITED

**Company Registration Number:
02480323 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

NISHIKIGOI INTERNATIONAL LIMITED

Company Information for the Period Ended 31st March 2015

Director:	N W M Caddock
Registered office:	1 Broseley Avenue Culcheth Warrington WA3 4HH
Company Registration Number:	02480323 (England and Wales)

NISHIKIGOI INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	229,281	229,281
Tangible assets:	3	787	1,049
Total fixed assets:		<u>230,068</u>	<u>230,330</u>
Current assets			
Stocks:		5,000	-
Debtors:		32,807	42,557
Cash at bank and in hand:		362	2,914
Total current assets:		<u>38,169</u>	<u>45,471</u>
Creditors			
Creditors: amounts falling due within one year		386,643	384,406
Net current assets (liabilities):		<u>(348,474)</u>	<u>(338,935)</u>
Total assets less current liabilities:		<u>(118,406)</u>	<u>(108,605)</u>
Total net assets (liabilities):		<u><u>(118,406)</u></u>	<u><u>(108,605)</u></u>

The notes form part of these financial statements

NISHIKIGOI INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(118,408)	(108,607)
Total shareholders funds:		<u>(118,406)</u>	<u>(108,605)</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: N W M Caddock

Status: Director

The notes form part of these financial statements

NISHIKIGOI INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

NISHIKIGOI INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	229,281
	<u><u>229,281</u></u>
Net book value	£
At 31st March 2015:	<u><u>229,281</u></u>
At 31st March 2014:	<u><u>229,281</u></u>

NISHIKIGOI INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	64,803
At 31st March 2015:	64,803
Depreciation	
At 01st April 2014:	63,754
Charge for year:	262
At 31st March 2015:	64,016
Net book value	
At 31st March 2015:	787
At 31st March 2014:	1,049

NISHIKIGOI INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
