

REGISTERED NUMBER: 1416641 (England and Wales)

**Unaudited Abbreviated Accounts**  
**for the Year Ended 31 October 2005**  
**for**  
**L Nicholas (Developments) Limited**  
**Company No: 1416641**



**L Nicholas (Developments) Limited**  
**Company No: 1416641**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 October 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**L Nicholas (Developments) Limited**  
**Company No: 1416641**

**Company Information**  
**for the Year Ended 31 October 2005**

**DIRECTORS:**

L C Nicholas  
L D Nicholas

**SECRETARY:**

Mrs J Nicholas

**REGISTERED OFFICE:**

Enterprise House  
197-201 Church Road  
Hove  
East Sussex  
BN3 2AH

**REGISTERED NUMBER:**

1416641 (England and Wales)

**ACCOUNTANTS:**

Ghiaci Goodhand Smith Limited  
197-201 Church Road  
Hove  
East Sussex  
BN3 2AH

**L Nicholas (Developments) Limited**  
**Company No: 1416641**

**Abbreviated Balance Sheet**  
**31 October 2005**

		31.10.05	31.10.04
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		10,944	10,134
Cash at bank		1,146	1,420
		12,090	11,554
<b>CREDITORS: Amounts falling due within one year</b>		669	507
<b>NET CURRENT ASSETS:</b>		11,421	11,047
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£11,421	£11,047
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		10,421	10,047
<b>SHAREHOLDERS' FUNDS:</b>		£11,421	£11,047

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
 .....  
 L C Nicholas - Director

Approved by the Board on ..... 6/7/06 .....

**L Nicholas (Developments) Limited**  
**Company No: 1416641**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents Ground Rents Receivable.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05	31.10.04
		£1	£	£
1,000	Ordinary Shares		<u>1,000</u>	<u>1,000</u>