

Registration number 04365342

A & E Nicholls Building Management Limited

Abbreviated accounts

for the year ended 28 February 2011

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A & E Nicholls Building Management Limited

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A & E Nicholls Building Management Limited

**Abbreviated balance sheet
as at 28 February 2011**

		2011		2010	
	Notes	£	£	£	£
Current assets					
Debtors		-		4,036	
Investments		245,713		306,148	
		<u>245,713</u>		<u>310,184</u>	
Creditors: amounts falling due within one year		<u>(926)</u>		<u>(926)</u>	
Net current assets			<u>244,787</u>		<u>309,258</u>
Total assets less current liabilities			<u>244,787</u>		<u>309,258</u>
Net assets			<u><u>244,787</u></u>		<u><u>309,258</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			244,785		309,256
Shareholders' funds			<u><u>244,787</u></u>		<u><u>309,258</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A & E Nicholls Building Management Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 October 2011 and signed on its behalf by



A.G. Nicholls
Director

Registration number 04365342

The notes on page 3 form an integral part of these financial statements.

A & E Nicholls Building Management Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Investments

Current asset investments are at the lower of cost and net realisable value

2. Share capital

	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>