

Registration number 04365342

AMENDED

A & E Nicholls Building Management Limited

Abbreviated accounts

for the year ended 28 February 2012



A & E Nicholls Building Management Limited

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A & E Nicholls Building Management Limited

**Abbreviated balance sheet
as at 28 February 2012**

		2012		2011	
	Notes	£	£	£	£
Current assets					
Investments		195,253		245,713	
		<u>195,253</u>		<u>245,713</u>	
Creditors: amounts falling due within one year		<u>(926)</u>		<u>(926)</u>	
Net current assets			<u>194,327</u>		<u>244,787</u>
Total assets less current liabilities			<u>194,327</u>		<u>244,787</u>
Net assets			<u><u>194,327</u></u>		<u><u>244,787</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>194,325</u>		<u>244,785</u>
Shareholders' funds			<u><u>194,327</u></u>		<u><u>244,787</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 2012**

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 2012 , 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 22 November 2012 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 2012**

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

	2012	2011
	£	£
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>

Manningtons
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STATEMENT

The Only Car Company Ltd

381-383 Old London Road
Hastings
East Sussex
TN35 5BD

Date	07/02/2013
Account Ref	41T135

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
31/03/2011		Brought Forward:	512.25		512.25
31/03/2011	10819	The Only Car Company Ltd	1,392.00		1,904.25
11/04/2011	BGC	41T135 ONLY CAR CO		300.00	1,604.25
03/05/2011	BGC	41T135 ONLY CAR CO		300.00	1,304.25
01/06/2011	BGC	41T135 ONLY CAR CO		300.00	1,004.25
01/07/2011	BGC	41T135 ONLY CAR CO		300.00	704.25
01/08/2011	BGC	41T135 ONLY CAR CO		300.00	404.25
01/09/2011	BGC	41T135 ONLY CAR CO		300.00	104.25
28/10/2011	10965	The Only Car Co	984.00		1,088.25
28/02/2012	11062	The Only Car Company Ltd	1,440.00		2,528.25
28/01/2013	BGC	41T135 ONLY CAR CO		350.00	2,178.25

Current	Period 1	Period 2	Period 3	Older
£ -350.00	£ 0.00	£ 0.00	£ 0.00	£ 2,528.25

Amount Due
£ 2,178.25

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Partners Alex Thomson FCA Alan Staples BSC, FCA CTA Roger Dennard BA FCA David Ames FCA Peter Webb FCA

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