

NICHOLAS ARCHER LIMITED

COMPANY NUMBER: 4971015

ABBREVIATED ACCOUNTS

PERIOD FROM 1st DECEMBER 2003 TO 30th APRIL 2005

INDEX

Page	
1	BALANCE SHEET
2	NOTES TO THE ACCOUNTS

ALLON SCHICK-MAIER
CHARTERED ACCOUNTANT

21 Culverlands Close
Stanmore
Middlesex HA7 3AG



NICHOLAS ARCHER LIMITED

ABBREVIATED BALANCE SHEET AS AT 30th APRIL 2005

	<i>Notes</i>	£	£
Fixed Assets			
Tangible Assets			585
Current Assets			
Debtors		-	
Cash at Bank		6,160	
		<u>6,160</u>	
Creditors: Amounts falling due within one year		<u>(3,347)</u>	
Net Assets		£	<u>2,813</u> <u>3,398</u>
Capital and Reserves			
Called Up Share Capital	2		1
Profit and Loss Account			3,397
		£	<u>3,398</u>

For the period ended **30th April 2005** the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

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Mr N Archer
Director

Approved by the board on 2/9/05

NICHOLAS ARCHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1st DECEMBER 2003 TO 30th APRIL 2005

1. Accounting Policies

- a) The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.
- b) Turnover represents invoiced fees (excluding Value Added Tax).
- c) Depreciation is provided by the company to write off the cost less the estimated residual value of tangible fixed assets over their estimated useful economic lives using the reducing balance basis at 25% per annum.

2. Called Up Share Capital

	Number	Nominal Value £
Issued and Fully Paid		
Ordinary Shares of £1 each	1	1
Authorised		
Ordinary Shares of £1 each	100	100