

Registered Number 04971015

NICHOLAS ARCHER LIMITED

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	527	971
Total fixed assets		527	971
Current assets			
Debtors		724	1,416
Cash at bank and in hand		8,754	6,227
Total current assets		9,478	7,643
Creditors: amounts falling due within one year		(9,126)	(8,385)
Net current assets		352	(742)
Total assets less current liabilities		879	229
Total net Assets (liabilities)		879	229
Capital and reserves			
Called up share capital		1	1
Profit and loss account		878	228
Shareholders funds		879	229

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2012

And signed on their behalf by:

N Archer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced Sales excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	2,966
additions	
disposals	(358)
revaluations	
transfers	
At 30 April 2011	<u>2,608</u>

Depreciation	
At 30 April 2010	1,995
Charge for year	175
on disposals	<u>(89)</u>
At 30 April 2011	<u>2,081</u>

Net Book Value	
At 30 April 2010	971
At 30 April 2011	<u>527</u>

3 Related party disclosures

During the two years ended 30th April 2011, N Archer, a director, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.