

Registered Number: 04971015

England and Wales

Nicholas Archer Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2013

Nicholas Archer Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	395
		-	395
Current assets			
Debtors		3,617	-
Cash at bank and in hand		3,736	5,737
		7,353	5,737
Creditors: amounts falling due within one year		(6,557)	(5,339)
Net current assets		796	398
Total assets less current liabilities		796	793
Net assets		796	793
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		795	792
Shareholders funds		796	793

For the period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

J Archer Secretary Director

Date approved by the board: 25 November 2013

Nicholas Archer Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2013

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2012	2,608
Disposals	(2,608)
At 31 March 2013	-
Depreciation	
At 01 May 2012	2,213
Disposals	(2,213)
At 31 March 2013	-
Net book values	
At 31 March 2013	-
At 30 April 2012	395

3 Share capital

Authorised

100 Ordinary shares of £1.00 each

Nicholas Archer Limited
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For the period ended 31 March 2013

	2013	2012
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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