

**Nicholas Archer Limited**

**Company number: 4971015**

**Abbreviated Accounts**

**Year ended 30th April 2009**

---

**Index**

<b>Page</b>	<b>1</b>	<b>Abbreviated Balance Sheet</b>
	<b>2</b>	<b>Notes to the Abbreviated Accounts</b>

**SATURDAY**



A47 \*A5VF1F5A\* 65  
21/11/2009  
COMPANIES HOUSE

---

**Allon Schick-Maier**  
**Chartered Accountants**

21 Culverlands Close  
Stanmore  
Middlesex HA7 3AG

---

**Nicholas Archer Limited**

**Abbreviated Balance Sheet as at 30th April 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	2		936		1,248
<b>Current Assets</b>					
Debtors		1,214		2,419	
Cash at Bank		6,077		5,715	
		<u>7,291</u>		<u>8,134</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(6,902)</u>		<u>(4,960)</u>	
<b>Net Current Assets</b>			389		3,174
<b>Total Assets less Current Liabilities</b>			<u>1,325</u>		<u>4,422</u>
Accruals			(1,093)		(1,175)
<b>Net Assets</b>			<u>£ 232</u>		<u>£ 3,247</u>
<b>Capital and Reserves</b>					
Called Up Share Capital			1		1
Profit and Loss Account			231		3,246
			<u>£ 232</u>		<u>£ 3,247</u>

For the period ended 30th April 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for: ensuring that the company keeps accounting records which comply with section 386 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 393 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

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

Approved by the board on .....

.....  
Mr N Archer  
Director

**Nicholas Archer Limited**

**Notes to the Abbreviated Accounts**

**Year ended 30th April 2009**

---

**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. Fixed Assets**

**Tangible Assets**

**Cost**

as at 1st May 2008

Additions

as at 30th April 2009

**Depreciation**

as at 1st May 2008

Charge for the period

as at 30th April 2009

**Net Book Value**

as at 30th April 2009

as at 30th April 2008

**Equipment**

**£**

**2,608**

**-**

**2,608**

**1,360**

**312**

**1,672**

**936**

**1,248**

**3. Related Party Transactions**

**Controlling Interest**

During the two years to 30th April 2009, Mr N Archer, a director, controlled the company by virtue of a controlling interest of 100% of the issued share capital of the company.