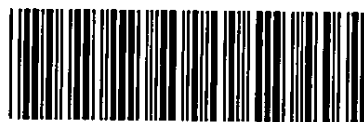


Company Registration No 05392685 (England and Wales)

**NICEHR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

WEDNESDAY



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COMPANIES HOUSE

# NICEHR LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# NICEHR LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		633		-
<b>Current assets</b>					
Debtors		39,094		40,819	
Cash at bank and in hand		142,189		86,849	
		<u>181,283</u>		<u>127,668</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,067)</u>		<u>(4,321)</u>	
<b>Net current assets</b>			<u>163,216</u>		<u>123,347</u>
<b>Total assets less current liabilities</b>			<u>163,849</u>		<u>123,347</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>163,848</u>		<u>123,346</u>
<b>Shareholders' funds</b>			<u>163,849</u>		<u>123,347</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27-6-12



Miss Stephanie Nice  
Director

Company Registration No. 05392685

**FOR THE YEAR ENDED 31 MARCH 2012**

# NICEHR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2012

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary Share of £1 each	<u>1</u>	<u>1</u>

#### **4 Transactions with directors**

During the year the company made the following loans to Miss S J Nice (Director)

Balance at the start of the year £14,601

Dividends declared £17,000

Salary £7,068

Amounts repaid during the year £4,868

Amounts advanced during the year £26,297

Balance at the end of the year £11,962