Registered Number 06204576

K NICOL ACCOUNTING SERVICES LTD

Abbreviated Accounts

31 March 2009

K NICOL ACCOUNTING SERVICES LTD **Registered Number 06204576**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		191		297
Total fixed assets			191		297
Current assets					
Debtors				763	
Cash at bank and in hand		1,315		1,016	
Total current assets		1,315		1,779	
Creditors: amounts falling due within one year		(1,377)		(2,052)	
Net current assets			(62)		(273)
Total assets less current liabilities			129		24
Total net Assets (liabilities)			129		24
Capital and reserves					
Called up share capital			1		1
Profit and loss account			128		23
Shareholders funds			129		24

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
b. 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.
c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2009

And signed on their behalf by:
K Nicol, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2008	350
additions	
disposals	(50)
revaluations	
transfers	
At 31 March 2009	300
Depreciation	
At 31 March 2008	53
Charge for year	64
on disposals	(8)
At 31 March 2009	109
Net Book Value	
At 31 March 2008	297
At 31 March 2009	191