A & F NICHOLS LIMITED **Abbreviated Accounts** For the Period Ended 28 February 2009

Alan S Kindred **Chartered Accountants**



COMPANIES HOUSE

A & F NICHOLS LIMITED Abbreviated Balance Sheet as at 28 February 2009

ı	lotes		
		£	£
Fixed assets			
Tangible assets	2		525
Current assets			
Cash at bank and in hand		24,396	
Creditors: amounts falling due			
within one year		(9,279)	
Net current assets			15,117
Net assets		-	15,642
Capital and reserves			
Called up share capital	3		100
Profit and loss account			15,542
Shareholders' funds		-	15,642

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the Board

Mrs F G Nichols

Director

4th August 2009

A & F NICHOLS LIMITED **Notes to the Abbreviated Accounts** for the period ended 28 February 2009

Accounting policies

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of services provided to

Depreciation

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

Equipment	25% reducing balance		
Tangible fixed assets		£	
Cost Additions		700	
At 28 February 2009	_	700	
Depreciation Charge for the period		175	
At 28 February 2009		175	
Net book value At 28 February 2009	_	525	
Share capital		•	
Authorised: Ordinary shares of £1 each		1,000	
	No	£	
		100	
	Cost Additions At 28 February 2009 Depreciation Charge for the period At 28 February 2009 Net book value At 28 February 2009 Share capital Authorised: Ordinary shares of £1 each	Tangible fixed assets Cost Additions At 28 February 2009 Depreciation Charge for the period At 28 February 2009 Net book value At 28 February 2009 Share capital Authorised: Ordinary shares of £1 each No Allotted, called up and fully paid:	

100 ordinary shares of £1 each were issued during the period.