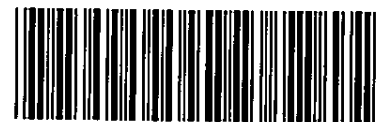


Registered number
06513392

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

Alan S Kindred
Chartered Accountants

FRIDAY



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PC2 07/08/2009 858
COMPANIES HOUSE

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

	Notes	£	£
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.

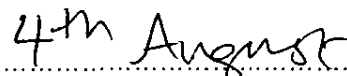
The directors acknowledge their responsibilities for:

- (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

1 Accounting policies

Turnover

Depreciation

Equipment	25% reducing balance
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£

Additions

700

At 28 February 2009

700

Charge for the period

175

At 28 February 2009

175

At 28 February 2009

525

£

Authorised:

Ordinary shares of £1 each

1,000

No

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

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