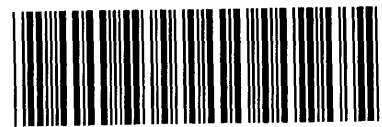


A & H Nicholson Limited
Abbreviated Accounts
for the year ended 31 December 2010
Registration Number
(NI 57336)

MONDAY



JWCAJUDR

JNI

23/05/2011

42

COMPANIES HOUSE

A & H Nicholson Limited

Contents

	Page
Directors, Advisors and other information	1
Accountants' Report	2
Abbreviated Balance Sheet	3 - 4
Notes to the Financial Statements	5 - 6

A & H Nicholson Limited

Directors, Advisors and other information

Directors	Andrew Nicholson Harold Nicholson
Secretary	Andrew Nicholson
Company Number	NI 57336
Registered Office	1 Sheemore Crest Kilkeel Co Down BT34 3FA
Accountants	Paul Hagerty & Co 11 The Square Rostrevor County Down
Bankers	Northern Bank Greencastle Street Kilkeel Co Down

A & H Nicholson Limited

**Independent Accountants' Report on the unaudited accounts to the
Directors of A & H Nicholson Limited**

Accountants' Report to the Directors of A & H Nicholson Limited

We have compiled the abbreviated accounts set out on pages 3 to 6 of A & H Nicholson Limited for the year ended 31 December 2010

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to the company and the company's members as a body, for this report

Respective Responsibilities of Directors and Reporting and Reporting Accountants

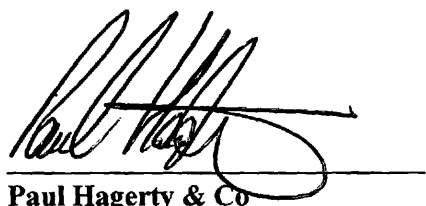
As Directors of the company you are responsible for ensuring that the company maintains proper accounting records and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies Act 2006. You are responsible for deciding, on an annual basis, whether the company is entitled to the exemption from statutory audit in accordance with Section 477 of the Companies Act 2006.

It is our responsibility to compile the financial statements of A & H Nicholson Limited from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" -M14- from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.



Paul Hagerty & Co

**11 The Square
Rostrevor
County Down
BT34 3AZ**

Date: 21 April 2011

~~SECRET~~

A & H Nicholson Limited

**Abbreviated Balance Sheet
as at 31 December 2010**

	Notes	2010 £	2009 £
Fixed Assets			
Tangible assets	2	824	448
Current Assets			
Stocks		499,360	484,999
Debtors		4,654	27,561
Cash at bank and in hand		9,143	9,398
		<u>513,157</u>	<u>521,958</u>
Creditors: amounts falling due within one year		(346,378)	(346,019)
Net Current Assets		<u>166,779</u>	<u>175,939</u>
Creditors: amounts falling due after more than one year		(100,000)	(100,000)
Net Assets		<u><u>67,603</u></u>	<u><u>76,387</u></u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and loss account		<u>67,503</u>	<u>76,287</u>
Shareholders' Funds		<u><u>67,603</u></u>	<u><u>76,387</u></u>

The directors' statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 5 to 6 form an integral part of these financial statements.

A & H Nicholson Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Sections 475 (2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 and

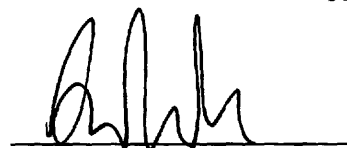
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts approved by the Board on 21 April 2011 and signed on its behalf by



Andrew Nicholson
Director



Harold Nicholson
Director

Registration Number NI 57336

The notes on pages 5 to 6 form an integral part of these financial statements.

10/10/10

10/10/10

A & H Nicholson Limited

Notes to the Abbreviated Financial Statements for the year ended 31 December 2010

1. Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Basis of accounting

The financial statements are prepared under the historical cost convention in compliance with the Companies Act 2006 and in accordance with applicable accounting standards

1.3. Turnover

Turnover represents amounts receivable for goods and services provided net of VAT

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Reducing Balance
Fixtures, fittings and equipment	-	25% Reducing balance

1.5. Stock and work in progress

Provision is made where necessary for obsolete, slow moving and defective stocks

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2010	1,458
Additions	700
At 31 December 2010	<u>2,158</u>

Depreciation

At 1 January 2010	1,010
Charge for year	324
At 31 December 2010	<u>1,334</u>

Net book value

At 31 December 2010	<u>824</u>
At 31 December 2009	<u>448</u>

A & H Nicholson Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 December 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u><u> </u></u>	<u><u> </u></u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u><u> </u></u>	<u><u> </u></u>

