

NANICOLS LTD

No. SC437390

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 22 NOVEMBER 2012 TO 5 APRIL 2014

FRIDAY



SCT

S3EUEKP4

22/08/2014

#170

COMPANIES HOUSE

NANICOLS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

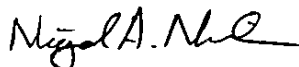
NANICOLS LTD**ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2014**

	Notes	£	2014 £
Fixed assets			
Tangible assets	2		515
Current assets			
Debtors		200	
Cash at bank and in hand		7,552	
		<u>7,752</u>	
Creditors: amounts falling due within one year		(6,973)	
Net current assets			<u>779</u>
Net assets			<u><u>1,294</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>1,293</u>
Equity shareholders' funds			<u><u>1,294</u></u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 August 2014



Nigel Nicolson
Director

NANICOLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 5 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33 1/3% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 22 November 2012	-
Additions	802
	<hr/>
At 5 April 2014	802
	<hr/>
Depreciation	
At 22 November 2012	-
Charge for the period	287
	<hr/>
At 5 April 2014	287
	<hr/>
Net book value	
At 5 April 2014	515
	<hr/> <hr/>
At 22 November 2012	-
	<hr/> <hr/>

3 Share capital

Allotted, called up and fully paid

1 Ordinary share of £1	2014 £ 1
	<hr/> <hr/>

During the period the company issued 1 Ordinary share of £1 at par.