Registered Number 05119320

NICHOL LIMITED

Abbreviated Accounts

31 May 2015

NICHOL LIMITED **Registered Number 05119320**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	110	372
		110	372
Current assets			
Debtors		9,360	8,130
Cash at bank and in hand		4,189	4,440
		13,549	12,570
Creditors: amounts falling due within one year		(12,879)	(12,612)
Net current assets (liabilities)		670	(42)
Total assets less current liabilities		780	330
Total net assets (liabilities)		780	330
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		779	329
Shareholders' funds		780	330

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2016

And signed on their behalf by:
Miss L Gaiger, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Fixtures & Fittings- 25% Straight Line
Computer Equipment- 3 years Straight Line

Intangible assets amortisation policy
Goodwill- 10% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	3,929
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	3,929
Depreciation	
At 1 June 2014	3,557
Charge for the year	262
On disposals	-
At 31 May 2015	3,819
Net book values	
At 31 May 2015	110
At 31 May 2014	372

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1