

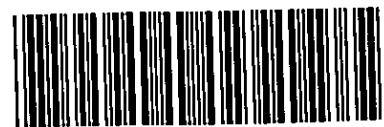
Registered number
00991658

STANLEY J NICHOLAS LIMITED

Abbreviated Accounts

31 August 2012

SATURDAY



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13/04/2013
COMPANIES HOUSE

STANLEY J.NICHOLAS LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of STANLEY J.NICHOLAS LIMITED for the year ended 31 August 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of STANLEY J NICHOLAS LIMITED for the year ended 31 August 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Lewis & Company

Lewis & Co
Chartered Certified Accountants
85 Commercial Street
Risca
Newport
Gwent
NP11 6AW

18 March 2013

STANLEY J.NICHOLAS LIMITED

Registered number: 00991658

**Abbreviated Balance Sheet
as at 31 August 2012**

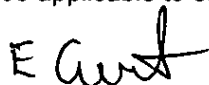
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	158,341	139,784
Current assets			
Stocks		4,360	5,250
Debtors		48,186	48,713
Cash at bank and in hand		36,248	25,176
		<u>88,794</u>	<u>79,139</u>
Creditors: amounts falling due within one year		(84,215)	(112,175)
Net current assets/(liabilities)		<u>4,579</u>	<u>(33,036)</u>
Total assets less current liabilities		<u>162,920</u>	<u>106,748</u>
Creditors. amounts falling due after more than one year		(51,696)	(7,122)
Net assets		<u>111,224</u>	<u>99,626</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		111,124	99,526
Shareholders' funds		<u>111,224</u>	<u>99,626</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr E Williams-Price
Director

Approved by the board on 18 March 2013

STANLEY J.NICHOLAS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

STANLEY J.NICHOLAS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

2 Tangible fixed assets

£

Cost

At 1 September 2011	408,826
Additions	50,000
At 31 August 2012	<u>458,826</u>

Depreciation

At 1 September 2011	269,042
Charge for the year	31,443
At 31 August 2012	<u>300,485</u>

Net book value

At 31 August 2012	<u>158,341</u>
At 31 August 2011	<u>139,784</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100