

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013
FOR
NICHOLAS COMMUNICATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NICHOLAS COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2013

DIRECTOR: B Nicholas

SECRETARY: Mrs C A Nicholas

REGISTERED OFFICE: Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

REGISTERED NUMBER: 01218517 (England and Wales)

ACCOUNTANTS: Cook & Partners Limited
Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		12,196		12,059
CURRENT ASSETS					
Debtors		6,841		4,684	
Cash at bank		7,938		8,781	
		<u>14,779</u>		<u>13,465</u>	
CREDITORS					
Amounts falling due within one year		<u>6,751</u>		<u>6,394</u>	
NET CURRENT ASSETS			<u>8,028</u>		<u>7,071</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,224		19,130
CREDITORS					
Amounts falling due after more than one year			<u>20,980</u>		<u>18,867</u>
NET (LIABILITIES)/ASSETS			<u>(756)</u>		<u>263</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(856)</u>		<u>163</u>
SHAREHOLDERS' FUNDS			<u>(756)</u>		<u>263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts 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 17th September 2014 and were signed by:

B Nicholas - Director

The notes form part of these abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.