# ABBREVIATED UNAUDITED ACCOUNTS

# FOR THE YEAR ENDED 31ST DECEMBER 2013

**FOR** 

NICHOLAS COMMUNICATIONS LIMITED

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# 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

### NICHOLAS COMMUNICATIONS LIMITED (REGISTERED NUMBER: 01218517)

# ABBREVIATED BALANCE SHEET 31ST DECEMBER 2013

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

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
- (b) 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

## NICHOLAS COMMUNICATIONS LIMITED (REGISTERED NUMBER: 01218517)

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2013

#### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The director has assessed various factors and risks affecting the company and its ability in these difficult economic times to continue to trade as a going concern. The director has not identified any material uncertainties or risks related to events or conditions that could affect the carrying values of the company's assets and liabilities as at the balance sheet date and therefore the financial statements for the year ended 31st December 2011 have been prepared using the going concern basis of accounting.

#### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on reducing balance

## 2. TANGIBLE FIXED ASSETS

	Total
COST	£
At 1st January 2013	50,747
Additions	458
At 31st December 2013	51,205
DEPRECIATION	
At 1st January 2013	38,688
Charge for year	321
At 31st December 2013	39,009
NET BOOK VALUE	
At 31st December 2013	12,196
At 31st December 2012	12,059
CALLED UP SHADE CADITAL	

# 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2013	2012
		value:	£	£
100	Ordinary	£1	100	100

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.