

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**  
**FOR**  
**NICHOLAS COMMUNICATIONS LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2014**

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**NICHOLAS COMMUNICATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,980		12,196
<b>CURRENT ASSETS</b>					
Debtors		3,369		6,841	
Cash at bank		<u>11,582</u>		<u>7,938</u>	
		14,951		14,779	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,836</u>		<u>6,751</u>	
<b>NET CURRENT ASSETS</b>			<u>9,115</u>		<u>8,028</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,095		20,224
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>21,851</u>		<u>20,980</u>
<b>NET LIABILITIES</b>			<u>(756)</u>		<u>(756)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(856)</u>		<u>(856)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(756)</u>		<u>(756)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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.
- (b)

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 21st September 2015 and were signed by:

B Nicholas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**

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 £
<b>COST</b>	
At 1st January 2014	
and 31st December 2014	<u>51,205</u>
<b>DEPRECIATION</b>	
At 1st January 2014	39,009
Charge for year	<u>216</u>
At 31st December 2014	<u>39,225</u>
<b>NET BOOK VALUE</b>	
At 31st December 2014	<u>11,980</u>
At 31st December 2013	<u>12,196</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.