

NICO CONSULTING LIMITED
(FORMERLY ACRAMAN (240) LIMITED)
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2002



NICO CONSULTING LIMITED
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NICO CONSULTING LIMITED
(FORMERLY ACRAMAN (240) LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2002


	Notes	2002 £	£
Fixed assets			
Tangible assets	2		1,702
Current assets			
Debtors		97	
Cash at bank and in hand		3	
		<u>100</u>	
Creditors: amounts falling due within one year		(1,369)	
		<u></u>	
Net current liabilities			(1,269)
Total assets less current liabilities			<u>433</u>
Capital and reserves			
Called up share capital	3		105
Profit and loss account			<u>328</u>
Shareholders' funds			<u>433</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 4 October 2002



N Murkitt
 Director

NICO CONSULTING LIMITED
(FORMERLY ACRAMAN (240) LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for consultancy services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 12 December 2000	-
Additions	2,378
	<hr/>
At 5 April 2002	2,378
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Depreciation	
At 12 December 2000	-
Charge for the period	676
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At 5 April 2002	676
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Net book value	
At 5 April 2002	1,702
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NICO CONSULTING LIMITED
(FORMERLY ACRAMAN (240) LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 5 APRIL 2002

3	Share capital	2002
		£
	Authorised	
	99,900 "A" Voting Ordinary Share of £ 1 each	99,900
	100 "B" Non-voting Ordinary Share of £ 1 each	100
		<hr/>
		100,000
		<hr/>
	Allotted, called up and fully paid	
	5 "A" Voting Ordinary Share of £ 1 each	5
	100 "B" Non-voting Ordinary Share of £ 1 each	100
		<hr/>
		105
		<hr/>

2 £1 ordinary shares were issued at par upon incorporation.

On 12 January 2001 the authorised share capital of the company was increased from 100 £1 ordinary shares to 100,000 £1 ordinary shares and reclassified as 100 "A" Class Voting shares and 99,900 "B" Class Non-voting shares. During the year 3 £1 "A" voting ordinary shares and 100 £1 "B" non-voting ordinary shares were issued and they are fully paid.