

Company Registration No. 04123615 (England and Wales)

NICO CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2007

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04/01/2008
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NICO CONSULTING LIMITED

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NICO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2007

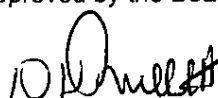
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		921		1,719
Current assets					
Debtors		297		161	
Cash at bank and in hand		40		279	
		337		440	
Creditors amounts falling due within one year		(15,103)		(13,649)	
Net current liabilities			(14,766)		(13,209)
Total assets less current liabilities			(13,845)		(11,490)
Capital and reserves					
Called up share capital	3		105		105
Profit and loss account			(13,950)		(11,595)
Shareholders' funds			(13,845)		(11,490)

In preparing these abbreviated accounts

- 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,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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

Approved by the Board for issue on 28/12/07



N Murkitt
Director

NICO CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2007

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 January 2005)

The financial statements have been prepared on the going concern basis on the assumption that the company will continue to trade. The validity of this basis is dependent upon the continued support of the company's director N Murkitt who has provided support throughout the year and to the date of this report. N Murkitt has indicated that this support will continue and that he has no plans to seek repayment of the amounts currently made available, and as such has prepared accounts on a going concern basis.

1.2 Turnover

Turnover represents amounts receivable for sales 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 6 April 2006	13,216
Additions	883
	<hr/>
At 5 April 2007	14,099
	<hr/>
Depreciation	
At 6 April 2006	11,497
Charge for the year	1,681
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At 5 April 2007	13,178
	<hr/>
Net book value	
At 5 April 2007	921
	<hr/>
At 5 April 2006	1,719
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NICO CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2007

3	Share capital	2007 £	2006 £
	Authorised		
	99,900 "A" Voting Ordinary Shares of £1 each	99,900	99,900
	100 "B" Non-voting Ordinary Shares of £1 each	100	100
		<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	5 "A" Voting Ordinary Shares of £1 each	5	5
	100 "B" Non-voting Ordinary Shares of £1 each	100	100
		<u>105</u>	<u>105</u>

4 Transactions with directors

N Murkitt, a director and 100% shareholder of the company, made an interest free loan to the company and was owed £14,403 (2006 £12,893) at the Balance Sheet date