Registered Number 04527190

Nickle (UK) Ltd

Abbreviated Accounts

30 September 2011

Nickle (UK) Ltd **Registered Number 04527190**

Company Information

Registered Office:
50 Green Lane
Burtonwood
WARRINGTON
Cheshire
WA5 0AQ

Nickle (UK) Ltd **Registered Number 04527190**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,975		2,652
			1,975		2,652
Current assets					
Stocks		750		750	
Cash at bank and in hand		19,572		19,946	
Total current assets		20,322		20,696	
Creditors: amounts falling due within one year		(22,240)		(23,338)	
Net current assets (liabilities)			(1,918)		(2,642)
Total assets less current liabilities			57		10
Total net assets (liabilities)			57		10
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			55		8
Shareholders funds			57		10

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2012

And signed on their behalf by:
Mr A Nickle, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	7,461
At 30 September 2011	7,461
Depreciation	
At 01 October 2010	4,809
Charge for year	677
At 30 September 2011	5,486
Net Book Value	
At 30 September 2011	1,975
At 30 September 2010	2,652

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2