

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2009**  
**for**  
**NLCH Associates Limited**

WEDNESDAY



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COMPANIES HOUSE

**NLCH Associates Limited**

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for the Year Ended 28 February 2009**

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**NLCH Associates Limited**  
**Company Information**  
**for the Year Ended 28 February 2009**

**DIRECTOR:** N Stevens

**SECRETARY:** L Stevens

**REGISTERED OFFICE:** 22 Heyford Close  
Hawkinge  
Folkestone  
Kent  
CT18 7FQ

**REGISTERED NUMBER:** 5040776

**ACCOUNTANTS:** Beverton & Co.  
3 The Old Print House  
Russell Street  
Dover  
Kent  
CT16 1PX

**NLCH Associates Limited**

**Abbreviated Balance Sheet  
28 February 2009**

	28/2/09	29/2/08
	£	£
<b>CURRENT ASSETS</b>		
Debtors	16,586	12,541
Cash at bank and in hand	14,162	1,918
	<u>30,748</u>	<u>14,459</u>
<b>CREDITORS</b>		
Amounts falling due within one year	11,253	7,033
	<u>19,495</u>	<u>7,426</u>
<b>NET CURRENT ASSETS</b>		
	<u>19,495</u>	<u>7,426</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>19,495</u>	<u>7,426</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	19,395	7,326
	<u>19,495</u>	<u>7,426</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>19,495</u>	<u>7,426</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 19 May 2009 and were signed by:



N Stevens - Director

The notes form part of these abbreviated accounts

**NLCH Associates Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2009**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	28/2/09	29/2/08
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	28/2/09	29/2/08
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>