

**PHILIP NICKSON & CO LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2009**

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**The company's registered number is 5439384**



**PHILIP NICKSON & CO LTD**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2009**

	Notes	2009 £	£	2008 £
<b>FIXED ASSETS</b>				
Intangible assets	2	-		4,675
Tangible Assets	3	8,907		7,023
		<u>8,907</u>		<u>11,698</u>
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		7,964		2,415
Cash at bank and in hand		26,397		20,549
		<u>34,361</u>		<u>22,964</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>11,594</u>		<u>15,734</u>
<b>NET CURRENT ASSETS</b>		<u>22,767</u>		<u>7,230</u>
		<u>£ 31,674</u>	<u>£ 18,928</u>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4	1		1
Profit and loss account		31,673		18,927
		<u>£ 31,674</u>	<u>£ 18,928</u>	

In approving these financial statements as director of the company I hereby confirm the following:  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 14 July 2009**



P Nickson, Director

**PHILIP NICKSON & CO LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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).

**1b. Fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided on tangible fixed assets, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2009</b>	<b>2008</b>
	%	%
Intangible asset: Goodwill	50	50
Fixtures and fittings	25	25
Equipment	25	25

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**1d. Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

**PHILIP NICKSON & CO LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 APRIL 2009**

<b>2. INTANGIBLE FIXED ASSETS</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2008	37,400	37,400
At 30 April 2009	37,400	37,400
<b>Depreciation</b>		
At 1 May 2008	32,725	28,050
For the year	4,675	4,675
At 30 April 2009	37,400	32,725
<b>Net Book Amounts</b>		
At 30 April 2009	£ -	£ 4,675
<b>3. TANGIBLE FIXED ASSETS</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2008	14,112	12,205
Additions	4,854	1,907
At 30 April 2009	18,966	14,112
<b>Depreciation</b>		
At 1 May 2008	7,089	4,748
For the year	2,970	2,341
At 30 April 2009	10,059	7,089
<b>Net Book Amounts</b>		
At 30 April 2009	£ 8,907	£ 7,023
<b>4. SHARE CAPITAL</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£ 1	£ 1