

**PHILIP NICKSON & CO LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2010**

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

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COMPANIES HOUSE

**PHILIP NICKSON & CO LTD**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2010**

	Notes	2010 £	£	2009 £
<b>FIXED ASSETS</b>				
Tangible Assets	3		6,680	8,907
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		6,329		7,964
Cash at bank and in hand		29,573		26,397
		<b>35,902</b>		<b>34,361</b>
<b>CREDITORS: Amounts falling due within one year</b>		<b>14,089</b>		<b>11,594</b>
<b>NET CURRENT ASSETS</b>			<b>21,813</b>	<b>22,767</b>
		<b>£ 28,493</b>	<b>£ 31,674</b>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		1	1
Profit and loss account			28,492	31,673
		<b>£ 28,493</b>	<b>£ 31,674</b>	

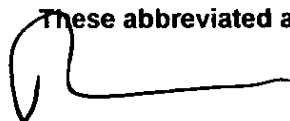
In approving these financial statements as director of the company I hereby confirm the following  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 11 June 2010



P Nickson, Director

**PHILIP NICKSON & CO LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**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>2010</b>	<b>2009</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 2010**

<b>2. INTANGIBLE FIXED ASSETS</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2009	37,400	37,400
At 30 April 2010	37,400	37,400
<b>Depreciation</b>		
At 1 May 2009	37,400	32,725
For the year	-	4,675
At 30 April 2010	37,400	37,400
<b>Net Book Amounts</b>		
At 30 April 2010	£ -	£ -
<b>3. TANGIBLE FIXED ASSETS</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2009	18,966	14,112
Additions	-	4,854
At 30 April 2010	18,966	18,966
<b>Depreciation</b>		
At 1 May 2009	10,059	7,089
For the year	2,227	2,970
At 30 April 2010	12,286	10,059
<b>Net Book Amounts</b>		
At 30 April 2010	£ 6,680	£ 8,907
<b>4. SHARE CAPITAL</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	£ 1	£ 1