

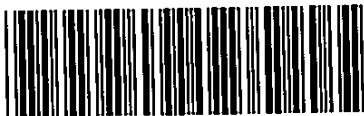
REGISTERED NUMBER: 05298688 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

NICHOLSONS PROPERTY SERVICES LIMITED

SATURDAY



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COMPANIES HOUSE

NICHOLSONS PROPERTY SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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NICHOLSONS PROPERTY SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

G P Rumsby
A M Nuttall

SECRETARY:

A M Nuttall

REGISTERED OFFICE

125 High Street
Odiham
Hampshire
RG29 1LA

REGISTERED NUMBER:

05298688 (England and Wales)

ACCOUNTANTS:

Goddard & Co
Chartered Accountants
125 High Street
Odiham
Hook
Hampshire
RG29 1LA

NICHOLSONS PROPERTY SERVICES LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	12,610	7,030
Investments	3	2	2
		<u>12,612</u>	<u>7,032</u>
CURRENT ASSETS			
Debtors		6,120	11,815
Cash at bank		134,910	136,982
		<u>141,030</u>	<u>148,797</u>
CREDITORS			
Amounts falling due within one year		149,893	138,193
		<u>149,893</u>	<u>138,193</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,863)</u>	<u>10,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,749</u>	<u>17,636</u>
PROVISIONS FOR LIABILITIES		<u>1,402</u>	<u>-</u>
NET ASSETS		<u>2,347</u>	<u>17,636</u>
CAPITAL AND RESERVES			
Called up share capital	4	104	104
Profit and loss account		2,243	17,532
		<u>2,347</u>	<u>17,636</u>
SHAREHOLDERS' FUNDS		<u>2,347</u>	<u>17,636</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

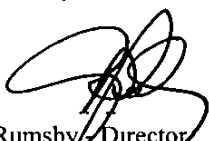
The notes form part of these abbreviated accounts

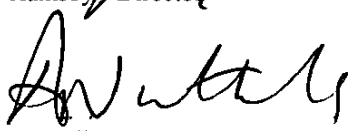
NICHOLSONS PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12.1.12 and were signed on its behalf by


G P Rumsby - Director


A M Nuttall - Director

The notes form part of these abbreviated accounts

NICHOLSONS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2012**

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)

Preparation of consolidated financial statements

The financial statements contain information about Nicholsons Property Services Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 33% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	36,423
Additions	13,651
Disposals	(18,040)
	<hr/>
At 31 March 2012	32,034
	<hr/>
DEPRECIATION	
At 1 April 2011	29,393
Charge for year	3,243
Eliminated on disposal	(13,212)
	<hr/>
At 31 March 2012	19,424
	<hr/>
NET BOOK VALUE	
At 31 March 2012	12,610
	<hr/>
At 31 March 2011	7,030
	<hr/>

NICHOLSONS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	2
NET BOOK VALUE	
At 31 March 2012	2
At 31 March 2011	2

The company's investments at the balance sheet date in the share capital of companies include the following

Nicholsons Lettings Limited

Nature of business Dormant

	%		
Class of shares	holding		
Ordinary	100 00	2012	2011
		£	£
Aggregate capital and reserves		2	2

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012	2011
			£	£
100	Ordinary	£1	100	100
1	Ordinary "A"	£1	1	1
3	Ordinary "B", "C" and "D"	£1	3	3
			104	104