

Company Registration No. 06464197 (England and Wales)

RS NICKLIN LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2009



RS NICKLIN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

RS NICKLIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		12,751
Current assets			
Stocks		250	
Debtors		36,157	
Cash at bank and in hand		21,182	
		<u>57,589</u>	
Creditors: amounts falling due within one year		<u>(54,355)</u>	
Net current assets			3,234
Total assets less current liabilities			<u>15,985</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>15,983</u>
Shareholders' funds			<u>15,985</u>

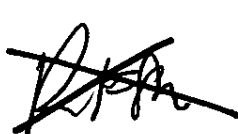
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 11 September 2009

David Nicklin
Director

 09-10-09

Reiner Stoeckle
Director



RS NICKLIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 4 January 2008	-
Additions	16,142
At 31 January 2009	16,142
Depreciation	
At 4 January 2008	-
Charge for the period	3,391
At 31 January 2009	3,391
Net book value	
At 31 January 2009	12,751

RS NICKLIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2009

3	Share capital	2009
		£
	Authorised	
	1,000 Ordinary Shares of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	2 Ordinary Shares of £1 each	2
		<hr/>