

**Registered Number 06464197**

**RS NICKLIN LIMITED**

**Abbreviated Accounts**

**31 January 2010**

RS NICKLIN LIMITED

Registered Number 06464197

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	8,530	12,751
Total fixed assets		8,530	12,751
<b>Current assets</b>			
Stocks		996	250
Debtors		66,325	36,157
Cash at bank and in hand		61,884	21,182
Total current assets		<u>129,205</u>	<u>57,589</u>
<b>Creditors: amounts falling due within one year</b>		(134,558)	(54,355)
Net current assets		(5,353)	3,234
Total assets less current liabilities		<u>3,177</u>	<u>15,985</u>
 Total net Assets (liabilities)		 3,177	 15,985
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		3,175	15,983
Shareholders funds		<u>3,177</u>	<u>15,985</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2010

And signed on their behalf by:

D Nicklin, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2009	16,142
additions	337
disposals	(3,234)
revaluations	
transfers	
At 31 January 2010	<u>13,245</u>
Depreciation	
At 31 January 2009	3,391
Charge for year	2,132
on disposals	<u>(808)</u>
At 31 January 2010	<u>4,715</u>
Net Book Value	
At 31 January 2009	12,751
At 31 January 2010	<u>8,530</u>