

REGISTERED NUMBER: 06622136 (England and Wales)

Abbreviated Accounts for the Period 17 June 2008 to 31 August 2009

for

Nicocigs Limited

WEDNESDAY



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31/03/2010

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COMPANIES HOUSE

**Nicocigs Limited**

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**for the Period 17 June 2008 to 31 August 2009**

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**Nicocigs Limited**

**Company Information**  
**for the Period 17 June 2008 to 31 August 2009**

**DIRECTOR:**

Mr N Nathwan

**SECRETARIES:**

**REGISTERED OFFICE:**

International House  
251 Holly Lane  
Erdington  
Birmingham  
B24 9LE

**REGISTERED NUMBER:**

06622136 (England and Wales)

**ACCOUNTANTS:**

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

**Nicocigs Limited**

**Abbreviated Balance Sheet**  
**31 August 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		646
<b>CURRENT ASSETS</b>			
Debtors		99,316	
Cash at bank		12,629	
		<u>111,945</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>46,974</u>	
<b>NET CURRENT ASSETS</b>			<u>64,971</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			65,617
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>10,000</u>
<b>NET ASSETS</b>			<u><u>55,617</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		101,700
Profit and loss account			<u>(46,083)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>55,617</u></u>

The notes form part of these abbreviated accounts

Nicocigs Limited

Abbreviated Balance Sheet - continued  
31 August 2009

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009.

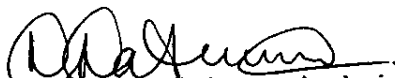
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 11/03/2010 and were signed by:



Mr N Nathwani - Director

The notes form part of these abbreviated accounts

**Nicocigs Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 17 June 2008 to 31 August 2009**

**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)

**Turnover**

Turnover represents net value of goods, 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                      - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	760
At 31 August 2009	760
<b>DEPRECIATION</b>	
Charge for period	114
At 31 August 2009	114
<b>NET BOOK VALUE</b>	
At 31 August 2009	646

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.		Nominal value	£
Number	Class		
81,360	Ordinary A Shares	£1	81,360
20,340	Ordinary B Shares	£1	20,340
			101,700

**Nicocigs Limited**

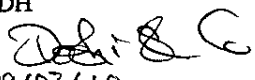
**Report of the Accountants to the Director of**  
**Nicocigs Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2009 set out on pages two to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

  
Date 29/03/10 . . . . .

This page does not form part of the abbreviated accounts