Registered Number 01200224

NICSAR LIMITED

Abbreviated Accounts

31 July 2012

NICSAR LIMITED **Registered Number 01200224**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*31/07/2012*	*05/04/2011*
		£	£
Fixed assets			
Tangible assets	2	671,076	672,675
Investments	3	182,061	182,061
		853,137	854,736
Current assets			
Debtors		2,266	3,445
Cash at bank and in hand		183,403	164,006
		185,669	167,451
Creditors: amounts falling due within one year		(161,895)	(154,393)
Net current assets (liabilities)		23,774	13,058
Total assets less current liabilities		876,911	867,794
Creditors: amounts falling due after more than one year		(13,875)	(30,831)
Total net assets (liabilities)		863,036	836,963
Capital and reserves			
Called up share capital		200	200
Profit and loss account		862,836	836,763
Shareholders' funds		863,036	836,963

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2013

And signed on their behalf by:
John Harrison, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 6 April 2011	719,366
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	719,366
Depreciation	
At 6 April 2011	46,691
Charge for the year	1,599
On disposals	-
At 31 July 2012	48,290
Net book values	
At 31 July 2012	671,076
At 5 April 2011	672,675

3 Fixed assets Investments

Unlisted investments

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