

REGISTERED NUMBER: 2526310 (England and Wales)

Abbreviated Accounts
for the Year Ended 5 April 2009
for
NICHO ELECTRICAL LIMITED

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NICHO ELECTRICAL LIMITED

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for the Year Ended 5 April 2009**

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NICHO ELECTRICAL LIMITED

**Company Information
for the Year Ended 5 April 2009**

DIRECTOR: T. K. Nicholls

SECRETARY: Mrs D C Nicholls

REGISTERED OFFICE: 123 Lower Camden
Chislehurst
Kent
BR7 5JD

REGISTERED NUMBER: 2526310 (England and Wales)

ACCOUNTANTS: Pembroke Consulting
Chartered Accountants
Clive House
12-18 Queens Road
Weybridge
Surrey
KT13 9XB

NICHO ELECTRICAL LIMITED

**Abbreviated Balance Sheet
5 April 2009**

	Notes	5.4.09 £	5.4.08 £
FIXED ASSETS			
Tangible assets	2	190,133	195,305
CURRENT ASSETS			
Stocks		27,683	50,091
Debtors		184,742	185,120
Cash at bank		415,489	310,578
		<u>627,914</u>	<u>545,789</u>
CREDITORS			
Amounts falling due within one year		<u>221,635</u>	<u>223,779</u>
NET CURRENT ASSETS		<u>406,279</u>	<u>322,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>596,412</u>	<u>517,315</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>596,410</u>	<u>517,313</u>
SHAREHOLDERS' FUNDS		<u>596,412</u>	<u>517,315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 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 Section 386 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 Section 396 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

NICHO ELECTRICAL LIMITED

Abbreviated Balance Sheet - continued
5 April 2009

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

The financial statements were approved by the director on 31.12.2009 and were signed by:

.....
T K Nicholls - Director

The notes form part of these abbreviated accounts

NICHO ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 5 April 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 invoiced sales 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.

Freehold property	- 4% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 20% on cost

Stocks

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NICHO ELECTRICAL LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2008	276,859
Additions	233
	<u>277,092</u>
At 5 April 2009	
DEPRECIATION	
At 6 April 2008	81,555
Charge for year	5,404
	<u>86,959</u>
At 5 April 2009	
NET BOOK VALUE	
At 5 April 2009	<u>190,133</u>
At 5 April 2008	<u>195,304</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.09 £	5.4.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. CONTROLLING PARTY

T. Nicholls is the ultimate controlling party by virtue of holding 100% of the issued ordinary share capital.

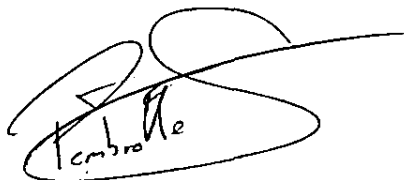
NICHO ELECTRICAL LIMITED

**Report of the Accountants to the Director of
NICHO ELECTRICAL LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

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



Pembroke Consulting
Chartered Accountants
Clive House
12-18 Queens Road
Weybridge
Surrey
KT13 9XB

Date: 04-01-2010