Registered Number 02526310

NICHO ELECTRICAL LIMITED

Abbreviated Accounts

05 April 2010

NICHO ELECTRICAL LIMITED **Registered Number 02526310**

Balance Sheet as at 05 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		185,917		190,133
Total fixed assets			185,917		190,133
Current assets					
Stocks		43,039		27,683	
Debtors		396,529		184,742	
Cash at bank and in hand		263,076		415,489	
Total current assets		702,644		627,914	
Creditors: amounts falling due within one year		(252,082)		(221,635)	
Net current assets			450,562		406,279
Total assets less current liabilities			636,479		596,412
Total net Assets (liabilities)			636,479		596,412
Capital and reserves					
Called up share capital			2		2
Profit and loss account			636,477		596,410
Shareholders funds			636,479		596,412

a. For the year ending 05 April 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 21 December 2010

And signed on their behalf by:
T Nicholls, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 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)

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% Straight Line

2 Tangible fixed assets

Cost	£
At 05 April 2009	277,092
additions	826
disposals	
revaluations	
transfers	
At 05 April 2010	277,918
Depreciation	
At 05 April 2009	86,959
Charge for year	5,042
on disposals	
At 05 April 2010	92,001
Net Book Value	
At 05 April 2009	190,133
At 05 April 2010	185,917