

Registered Number 02526310

NICHO ELECTRICAL LIMITED

Abbreviated Accounts

05 April 2011

NICHO ELECTRICAL LIMITED

Registered Number 02526310

Balance Sheet as at 05 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	190,764	185,917
Total fixed assets		190,764	185,917
Current assets			
Stocks		44,164	43,039
Debtors		432,146	396,529
Cash at bank and in hand		261,763	263,076
Total current assets		738,073	702,644
Creditors: amounts falling due within one year		(219,470)	(252,082)
Net current assets		518,603	450,562
Total assets less current liabilities		709,367	636,479
Total net Assets (liabilities)		709,367	636,479
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		709,365	636,477
Shareholders funds		709,367	636,479

- a. For the year ending 05 April 2011 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 09 December 2011

And signed on their behalf by:

T K 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 2011

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 2010	277,918
additions	9,316
disposals	(6,995)
revaluations	
transfers	
At 05 April 2011	<u>280,239</u>
Depreciation	
At 05 April 2010	92,001
Charge for year	4,469
on disposals	<u>(6,995)</u>
At 05 April 2011	<u>89,475</u>
Net Book Value	
At 05 April 2010	185,917
At 05 April 2011	<u>190,764</u>