

Registered Number 02526310

NICHO ELECTRICAL LIMITED

Abbreviated Accounts

05 April 2012

NICHO ELECTRICAL LIMITED

Registered Number 02526310

Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	186,440	190,764
Total fixed assets		186,440	190,764
Current assets			
Stocks		38,641	44,164
Debtors		398,924	432,146
Cash at bank and in hand		423,362	261,763
Total current assets		860,927	738,073
Creditors: amounts falling due within one year		(238,950)	(219,470)
Net current assets		621,977	518,603
Total assets less current liabilities		808,417	709,367
Total net Assets (liabilities)		808,417	709,367
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		808,415	709,365
Shareholders funds		808,417	709,367

- a. For the year ending 05 April 2012 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 2012

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 2012

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 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 05 April 2011	280,239
additions	184
disposals	
revaluations	
transfers	
At 05 April 2012	<u>280,423</u>
Depreciation	
At 05 April 2011	89,475
Charge for year	4,508
on disposals	
At 05 April 2012	<u>93,983</u>
Net Book Value	
At 05 April 2011	190,764
At 05 April 2012	<u>186,440</u>