

Registered Number 02526310

NICHO ELECTRICAL LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	182,620	183,761
		<u>182,620</u>	<u>183,761</u>
Current assets			
Stocks		14,848	26,556
Debtors		126,596	144,001
Cash at bank and in hand		573,850	636,279
		<u>715,294</u>	<u>806,836</u>
Creditors: amounts falling due within one year		<u>(164,438)</u>	<u>(174,333)</u>
Net current assets (liabilities)		<u>550,856</u>	<u>632,503</u>
Total assets less current liabilities		<u>733,476</u>	<u>816,264</u>
Total net assets (liabilities)		<u>733,476</u>	<u>816,264</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		733,474	816,262
Shareholders' funds		<u>733,476</u>	<u>816,264</u>

- For the year ending 5 April 2016 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 21 December 2016

And signed on their behalf by:

T Nicholls, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

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 2015	280,968
Additions	3,081
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>284,049</u>
Depreciation	
At 6 April 2015	97,207
Charge for the year	4,222
On disposals	-
At 5 April 2016	<u>101,429</u>
Net book values	
At 5 April 2016	<u>182,620</u>
At 5 April 2015	<u>183,761</u>

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