REGISTERED NUMBER: 05339521

Abbreviated Unaudited Accounts

for the period 27 July 2006 to 25 July 2007

for

NICEIC Ltd

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COMPANIES HOUSE

NICEIC Ltd

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for the period 27 July 2006 to 25 July 2007

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NICEIC Ltd

Company Information
for the period 27 July 2006 to 25 July 2007

DIRECTOR:	A B T Walker
SECRETARY:	K Walker
REGISTERED OFFICE:	12 Cleveland Drive Laleham Staines Middlesex TW18 2SW
REGISTERED NUMBER	05339521
ACCOUNTANTS:	JERRETT Chartered Accountants Accountants You Can Talk With Limited 38 Worple Road Staines Middlesex TW18 1EA

NICEIC Ltd

Abbreviated Balance Sheet
25 July 2007

	Notes	25 7 07 £	£	26 7 06 £	£
FIXED ASSETS					
Tangible assets	2		242,889		-
CURRENT ASSETS					
Debtors		94		1	
Cash at bank		780		-	
		874		1	
CREDITORS					
Amounts falling due within one year		56,634		-	
NET CURRENT (LIABILITIES)/ASSETS			(55,760)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			187,129		1
CREDITORS					
Amounts falling due after more than one year	3		190,209		-
NET (LIABILITIES)/ASSETS			(3,080)		1
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(3,081)		-
SHAREHOLDERS' FUNDS			(3,080)		1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 25 July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 25 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22nd May 2008 and were signed by

A B T Walker - Director

The notes form part of these abbreviated accounts

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 January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Freehold land and buildings are not depreciated No professional valuation has been carried out but the director estimates a value of not less than cost at the year end

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	242,889
At 25 July 2007	242,889
NET BOOK VALUE	
At 25 July 2007	242,889

3 CREDITORS

Creditors include the following debts falling due in more than five years

	25 7 07 £	26 7 06 £
Repayable otherwise than by instalments		
Other loans more 5yrs non-inst	190,209	-

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	25 7 07 £	26 7 06 £
1	Ordinary	£1	1	1

5 TRANSACTIONS WITH DIRECTOR

The company purchased the freehold land and buildings from the director at market value