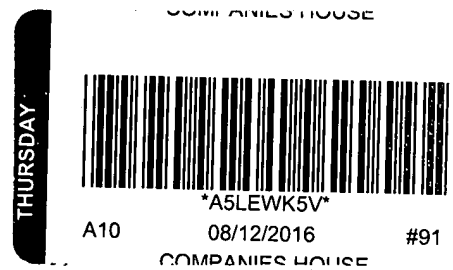


Registration number 08433713

Nichol & Nichol Limited
Abbreviated accounts
for the year ended 31 March 2016



Nichol & Nichol Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Nichol & Nichol Limited

**Accountants' report on the unaudited financial statements to the director of
Nichol & Nichol Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Albany Business Centre
Accountants
66 Manwaring Building
East Malling Research
New Road, East Malling
Kent
ME19 6BJ**

Date: 1 December 2016

Nichol & Nichol Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,399		15,427
Current assets					
Stocks		8,335		8,021	
Debtors		2,401		790	
Cash at bank and in hand		74,774		44,872	
		<u>85,510</u>		<u>53,683</u>	
Creditors: amounts falling due within one year		<u>(28,186)</u>		<u>(27,535)</u>	
Net current assets			<u>57,324</u>		<u>26,148</u>
Total assets less current liabilities			<u>70,723</u>		<u>41,575</u>
Net assets			<u><u>70,723</u></u>		<u><u>41,575</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			69,723		40,575
Shareholders' funds			<u><u>70,723</u></u>		<u><u>41,575</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Nichol & Nichol Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

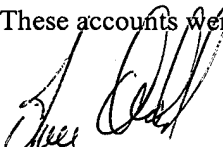
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 5 December 2016, and are signed on behalf by:



Spencer Nichol
Director

Registration number 08433713

The notes on pages 4 to 5 form an integral part of these financial statements.

Nichol & Nichol Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	20,138
Additions	2,012
At 31 March 2016	<u>22,150</u>
Depreciation	
At 1 April 2015	4,711
Charge for year	4,040
At 31 March 2016	<u>8,751</u>
Net book values	
At 31 March 2016	<u>13,399</u>
At 31 March 2015	<u><u>15,427</u></u>

Nichol & Nichol Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital

	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>