REGISTERED NUMBER: SC206676 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2012

FOR

NICH INCORPORATED LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2012

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NICH INCORPORATED LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2012

DIRECTOR:	Mrs C A Taylor
REGISTERED OFFICE:	20 Anderson Street Airdrie Lanarkshire ML6 0AA
REGISTERED NUMBER:	SC206676 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Clydesdale Bank PLC 76 South Street St Andrews Fife KY16 9JZ

NICH INCORPORATED LIMITED (REGISTERED NUMBER: SC206676)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,449		1,458
CURRENT ASSETS					
Cash at bank		45,984		83,026	
CREDITORS					
Amounts falling due within one year		24,835		70,815	
NET CURRENT ASSETS			21,149		12,211
TOTAL ASSETS LESS CURRENT LIABILITIES			23,598		13,669
PROVISIONS FOR LIABILITIES			490		-
NET ASSETS			23,108		13,669
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			23,106		13,667
SHAREHOLDERS' FUNDS			23,108		13,669

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 11th March 2013 and were signed by:

Mrs C A Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 20% on reducing balance

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	
At 1st September 2011	2,054
Additions	1,479
At 31st August 2012	3,533
DEPRECIATION	
At 1st September 2011	596
Charge for year	488
At 31st August 2012	1,084
NET BOOK VALUE	
At 31st August 2012	2,449
At 31st August 2011	1,458

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.