

REGISTERED NUMBER: 3267575 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

R A NICHOLAS CONSULTANTS LIMITED

FRIDAY



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COMPANIES HOUSE

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R A NICHOLAS CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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R A NICHOLAS CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

R A Nicholas
Mrs L E Nicholas

SECRETARY

R A Nicholas

REGISTERED OFFICE:

Lanesborough House
Erddig Road
Wrexham
LL13 7DS

REGISTERED NUMBER.

3267575 (England and Wales)

ACCOUNTANTS:

Guy Walmsley & Co
Chartered Accountants
3 Grove Road
Wrexham
LL11 1DY

R A NICHOLAS CONSULTANTS LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

| | Notes | 31 12 10 £ | £ | 31 12 09 £ | £ |
|--|-------|---------------|----------------|---------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,513 | | 1,707 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 61 | | 7 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>4,196</u> | | <u>4,096</u> | |
| NET CURRENT LIABILITIES | | | <u>(4,135)</u> | | <u>(4,089)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(2,622)</u> | | <u>(2,382)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>(2,722)</u> | | <u>(2,482)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(2,622)</u> | | <u>(2,382)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

14 - 6 - 11

and were signed on



R A Nicholas - Director

The notes form part of these abbreviated accounts

R A NICHOLAS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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)

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 1 January 2010 | |
| and 31 December 2010 | 6,401 |
| DEPRECIATION | |
| At 1 January 2010 | 4,694 |
| Charge for year | 194 |
| At 31 December 2010 | 4,888 |
| NET BOOK VALUE | |
| At 31 December 2010 | 1,513 |
| At 31 December 2009 | 1,707 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 31 12 10 £ | 31 12 09 £ |
|---|----------|------------------|---------------|---------------|
| 4 | Ordinary | 1 | 100 | 100 |