

Registration number 5501661

NICTECH SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2006



I 4 BUSINESS LIMITED
CHARTERED ACCOUNTANTS
Bank House, 23 Warwick Road, Coventry, CV1 2EW
Tel: +44 (0) 2476 230444 Fax: +44 (0) 2476 231313

NICTECH SERVICES LIMITED

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NICTECH SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2006

	Notes	31/07/06	
		£	£
Fixed assets			
Tangible assets	2		517
Current assets			
Debtors		9,766	
Cash at bank and in hand		14,796	
		<u>24,562</u>	
Creditors: amounts falling due within one year		<u>(21,499)</u>	
Net current assets			<u>3,063</u>
Net assets			<u>3,580</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>3,579</u>
Shareholders' funds			<u>3,580</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

NICTECH SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE PERIOD ENDED 31 JULY 2006

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2006 and

(c) that we acknowledge our responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10 September 2006 and signed on its behalf by

Ian Nicholson
Director



The notes on page 3 form an integral part of these financial statements.

NICTECH SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

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% on reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions 690

At 31 July 2006 690

Depreciation

Charge for period 173

At 31 July 2006 173

Net book value

At 31 July 2006 517

3. Share capital

**31/07/06
£**

Authorised

100 Ordinary shares of £1 each 100

Allotted, called up and fully paid

1 Ordinary shares of £1 each 1