

Registration number 07729019

Nicolas Contractors Ltd
Abbreviated accounts
for the period ended 31 August 2012

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08/11/2012

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Nicolas Contractors Ltd

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Nicolas Contractors Ltd

**Abbreviated balance sheet
as at 31 August 2012**

	Notes	31/08/12	
		£	£
Fixed assets			
Tangible assets	2		3,790
Current assets			
Cash at bank and in hand		1,588	
		<u>1,588</u>	
Creditors: amounts falling due within one year		<u>(8,934)</u>	
Net current liabilities			<u>(7,346)</u>
Total assets less current liabilities			<u>(3,556)</u>
Deficiency of assets			<u><u>(3,556)</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(3,557)</u>
Shareholders' funds			<u><u>(3,556)</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 page 3 form an integral part of these financial statements.

Nicolas Contractors Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 August 2012**

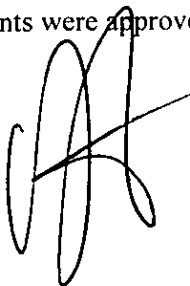
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 August 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 November 2011 and signed on its behalf by

Nicolae Stefan
Director



Registration number 07729019

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

Nicolas Contractors Ltd

Notes to the abbreviated financial statements for the period ended 31 August 2012

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 period

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% straight line
Motor vehicles	- 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost	
Additions	5,255
Disposals	(1,200)
	<u>4,055</u>
At 31 August 2012	
Depreciation	
Charge for period	1,015
	<u>1,015</u>
At 31 August 2012	
Net book value	
At 31 August 2012	<u><u>3,040</u></u>

3. Share capital

**31/08/12
£**

Authorised

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1