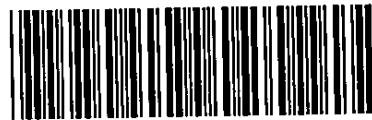


Company Registration No. 5910210 (England and Wales)

NICE THINGS (HELMSLEY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

THURSDAY



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COMPANIES HOUSE

NICE THINGS (HELMSLEY) LIMITED

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NICE THINGS (HELMSLEY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,908		2,385
Current assets					
Stocks		21,249		22,930	
Debtors		217		863	
Cash at bank and in hand		1,186		1,881	
		<u>22,652</u>		<u>25,674</u>	
Creditors: amounts falling due within one year		<u>(23,892)</u>		<u>(22,677)</u>	
Net current (liabilities)/assets			<u>(1,240)</u>		<u>2,997</u>
Total assets less current liabilities			668		5,382
Provisions for liabilities			<u>(320)</u>		<u>(400)</u>
			<u>348</u>		<u>4,982</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			347		4,981
Shareholders' funds			<u>348</u>		<u>4,982</u>

NICE THINGS (HELMSLEY) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2010

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 April 2011



J Beckwith
Director

Company Registration No. 5910210

NICE THINGS (HELMSLEY) LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2009 & at 31 August 2010	3,280
Depreciation	
At 1 September 2009	895
Charge for the year	477
At 31 August 2010	1,372
Net book value	
At 31 August 2010	1,908
At 31 August 2009	2,385

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

HOLME FARM PRODUCE LIMITED
Company No. 05960123
BALANCE SHEET
AS AT 30 APRIL 2011

	2011	2009
	£	£
Current assets	1	1
Current liabilities	-	-
Total assets less current liabilities	<u>1</u>	<u>1</u>
Capital and reserves		
Authorised share capital 5,000 ordinary shares of £1 00 each		
Allotted, called up and fully paid 1 ordinary share of £1 00 each	<u>1</u>	<u>1</u>
Shareholders' funds	<u>1</u>	<u>1</u>

For the year ending 30 April 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant 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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 4 May 2011



N J Pickles