

REGISTERED NUMBER: 3267575 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

R A NICHOLAS CONSULTANTS LIMITED



R A NICHOLAS CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2006**

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R A NICHOLAS CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

DIRECTORS: R A Nicholas
Mrs L E Nicholas

SECRETARY: R A Nicholas

REGISTERED OFFICE: Tan-Y-Coed
2 Powell Road
Wrexham
LL12 7AE

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 2006**

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	2		2,479		2,818
CURRENT ASSETS					
Cash at bank		46		16	
CREDITORS					
Amounts falling due within one year		<u>3,960</u>		<u>3,760</u>	
NET CURRENT LIABILITIES			<u>(3,914)</u>		<u>(3,744)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,435)</u>		<u>(926)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,535)</u>		<u>(1,026)</u>
SHAREHOLDERS' FUNDS			<u>(1,435)</u>		<u>(926)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 4 - 6 - 07 and were signed on its behalf by



Mrs L E 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 2006

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 January 2005)

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 2006 and 31 December 2006	6,401
DEPRECIATION	
At 1 January 2006	3,583
Charge for year	339
At 31 December 2006	3,922
NET BOOK VALUE	
At 31 December 2006	2,479
At 31 December 2005	2,818

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 12 06 £	31 12 05 £
4	Ordinary	1	100	100