

**REGISTERED NUMBER: 5719646 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 28 February 2009  
for  
Nick Edwards Contracts Limited**

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**Nick Edwards Contracts Limited**

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for the year ended 28 February 2009**

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**Nick Edwards Contracts Limited**  
**Company Information**  
**for the year ended 28 February 2009**

**DIRECTOR:** N Edwards

**SECRETARY:** M Edwards

**REGISTERED OFFICE:** Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**REGISTERED NUMBER:** 5719646 (England and Wales)

**ACCOUNTANTS:** Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**Nick Edwards Contracts Limited**

**Report of the Accountants to the Director of  
Nick Edwards Contracts Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

28 April 2009

**Nick Edwards Contracts Limited**

**Abbreviated Balance Sheet  
28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		60,350		63,900
Tangible assets	3		70,848		54,102
			<u>131,198</u>		<u>118,002</u>
<b>CURRENT ASSETS</b>					
Debtors		97,766		70,421	
Cash at bank		59,451		22,240	
		<u>157,217</u>		<u>92,661</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		180,150		144,249	
			<u>(22,933)</u>		<u>(51,588)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>108,265</u>		<u>66,414</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			108,263		66,412
			<u>108,265</u>		<u>66,414</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>108,265</u>		<u>66,414</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 28 April 2009 and were signed by:

N Edwards - Director



The notes form part of these abbreviated accounts

**Nick Edwards Contracts Limited**

**Notes to the Abbreviated Accounts  
for the year ended 28 February 2009**

**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 2007).

**Turnover**

Turnover represents net invoice value of services provided, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2008	
and 28 February 2009	71,000
<b>AMORTISATION</b>	
At 1 March 2008	7,100
Charge for year	3,550
At 28 February 2009	10,650
<b>NET BOOK VALUE</b>	
At 28 February 2009	60,350
At 29 February 2008	63,900

**Nick Edwards Contracts Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 28 February 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2008	71,634
Additions	36,369
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At 28 February 2009	108,003
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<b>DEPRECIATION</b>	
At 1 March 2008	17,532
Charge for year	19,623
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At 28 February 2009	37,155
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<b>NET BOOK VALUE</b>	
At 28 February 2009	70,848
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At 29 February 2008	54,102
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>