

Registered Number NI057336

A & H NICHOLSON LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	29,426	5,291
		<u>29,426</u>	<u>5,291</u>
Current assets			
Stocks		370,500	358,500
Debtors		22,957	15,026
Cash at bank and in hand		111,907	76,722
		<u>505,364</u>	<u>450,248</u>
Creditors: amounts falling due within one year		<u>(329,699)</u>	<u>(277,881)</u>
Net current assets (liabilities)		<u>175,665</u>	<u>172,367</u>
Total assets less current liabilities		<u>205,091</u>	<u>177,658</u>
Creditors: amounts falling due after more than one year		<u>(100,000)</u>	<u>(100,000)</u>
Total net assets (liabilities)		<u>105,091</u>	<u>77,658</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		104,991	77,558
Shareholders' funds		<u>105,091</u>	<u>77,658</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 5 August 2015

And signed on their behalf by:

Andrew Nicholson, Director

Harold Nicholson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Turnover policy**

Turnover represents amounts receivable for goods and services provided net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Plant and machinery - 25% Reducing Balance
 Fixtures, fittings and equipment - 25% Reducing balance
 Motor vehicles - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	9,406
Additions	33,944
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>43,350</u>
Depreciation	
At 1 January 2014	4,115
Charge for the year	9,809
On disposals	-
At 31 December 2014	<u>13,924</u>
Net book values	
At 31 December 2014	<u><u>29,426</u></u>
At 31 December 2013	<u><u>5,291</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.