

**Registered Number 04077758**

**JOHN NICHOLAS ANTIQUES LIMITED**

**Abbreviated Accounts**

**30 September 2013**

**Abbreviated Balance Sheet as at 30 September  
2013****04077758**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	16,525	16,525
Tangible assets	3	8,777	11,703
		<u>25,302</u>	<u>28,228</u>
<b>Current assets</b>			
Stocks		100,000	118,926
Cash at bank and in hand		95	16,396
		<u>100,095</u>	<u>135,322</u>
<b>Creditors: amounts falling due within one year</b>		(70,000)	(70,182)
<b>Net current assets (liabilities)</b>		<u>30,095</u>	<u>65,140</u>
<b>Total assets less current liabilities</b>		<u>55,397</u>	<u>93,368</u>
<b>Total net assets (liabilities)</b>		<u>55,397</u>	<u>93,368</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		55,297	93,268
<b>Shareholders' funds</b>		<u>55,397</u>	<u>93,368</u>

- For the year ending 30 September 2013 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 30 June 2014

And signed on their behalf by:

**N E McAuliffe, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**2 Intangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 October 2012	16,525
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>16,525</u>
<b>Amortisation</b>	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
<b>Net book values</b>	
At 30 September 2013	<u>16,525</u>
At 30 September 2012	<u>16,525</u>

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 October 2012	66,088
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>66,088</u>
<b>Depreciation</b>	
At 1 October 2012	54,385

	<i>£</i>
Charge for the year	2,926
On disposals	-
At 30 September 2013	<u>57,311</u>
<b>Net book values</b>	
At 30 September 2013	<u>8,777</u>
At 30 September 2012	<u><u>11,703</u></u>