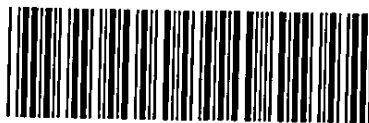


**REGISTERED NUMBER: 06087269 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 29 February 2012  
for  
NGS Consultancy Services Limited**

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**NGS Consultancy Services Limited**

**Contents of the Abbreviated Accounts  
for the year ended 29 February 2012**

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<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**NGS Consultancy Services Limited**  
**Company Information**  
**for the year ended 29 February 2012**

**DIRECTOR:** N G Spence

**SECRETARY:** Miss M Sauc

**REGISTERED OFFICE:** Rose Villa  
Bracken Lane  
Holloway  
Matlock  
Derbyshire  
DE4 5AS

**REGISTERED NUMBER:** 06087269 (England and Wales)

**ACCOUNTANTS:** Clayton & Brewill  
Chartered Accountants  
Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**NGS Consultancy Services Limited**

**Abbreviated Balance Sheet  
29 February 2012**

	Notes	£	2012	£	2011	£
<b>FIXED ASSETS</b>						
Tangible assets	2			-		18
<b>CURRENT ASSETS</b>						
Debtors		-			262	
Cash at bank		-			3,505	
					<u>3,767</u>	
<b>CREDITORS</b>						
Amounts falling due within one year		-			<u>3,770</u>	
<b>NET CURRENT LIABILITIES</b>				-		(3)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				-		<u>15</u>
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			1		1
Profit and loss account				(1)		<u>14</u>
<b>SHAREHOLDERS' FUNDS</b>				-		<u>15</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

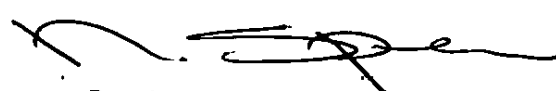
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22/5/12 and were signed by

  
N G Spence - Director

The notes form part of these abbreviated accounts

**NGS Consultancy Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 2012**

**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 April 2008)

**Turnover**

Turnover represents the gross invoiced sales of services

**Tangible fixed assets**

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

Office equipment                - 20% on cost  
 Computer equipment        - 33% on cost

**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 £
<b>COST</b>	
At 1 March 2011	659
Disposals	(659)
	<hr/>
At 29 February 2012	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2011	641
Eliminated on disposal	(641)
	<hr/>
At 29 February 2012	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 February 2012	-
	<hr/>
At 28 February 2011	18
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		1	1
			<hr/>	<hr/>

**NGS Consultancy Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 29 February 2012**

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 29 February 2012 and 28 February 2011

	2012 £	2011 £
<b>N G Spence</b>		
Balance outstanding at start of year	262	-
Amounts advanced	-	262
Amounts repaid	(1,423)	-
Balance outstanding at end of year	<u>(1,161)</u>	<u>262</u>

The directors loan account has been written off on cessation of trade