

Novo Consulting Ltd

trading as Novo HR Services

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2014

Novo Consulting Ltd
trading as Novo HR Services
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Abbreviated Balance Sheet

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Novo Consulting Ltd
trading as Novo HR Services
(Registration number: 08292643)
Abbreviated Balance Sheet at 30 November 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		522	913
Current assets			
Debtors		6,447	2,520
Cash at bank and in hand		23,732	26,540
		30,179	29,060
Creditors: Amounts falling due within one year		(30,700)	(27,692)
Net current (liabilities)/assets		(521)	1,368
Net assets		1	2,281
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	2,280
Shareholders' funds		1	2,281

For the year ending 30 November 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 director acknowledges her 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 director on 20 March 2015

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Mrs Justine Kenny
Director

The notes on page 2 form an integral part of these financial statements.

Novo Consulting Ltd
trading as Novo HR Services
Notes to the Abbreviated Accounts for the Year Ended 30 November 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer Equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2013	1,174	1,174
At 30 November 2014	1,174	1,174
Depreciation		
At 1 December 2013	261	261
Charge for the year	391	391
At 30 November 2014	652	652
Net book value		
At 30 November 2014	522	522
At 30 November 2013	913	913

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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