

## NASH CONSULTANCY AND DEVELOPMENT LTD

Abbreviated Accounts

**Period of accounts**

**Start date:** 01 July 2014

**End date:** 30 June 2015

# NASH CONSULTANCY AND DEVELOPMENT LTD

Contents Page

For the year ended 30 June 2015

Accountants' Report

Balance Sheet

Notes to the Financial Statement

Doyles of Birmingham Ltd  
51 Station Road  
Marston Green  
Birmingham  
B37 7AB  
22 February 2016

# NASH CONSULTANCY AND DEVELOPMENT LTD

Balance Sheet

As at 30 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	2	121	169
		<b>121</b>	<b>169</b>
<b>Current assets</b>			
Debtors		191	790
Cash at bank and in hand		1,440	1,819
		<b>1,631</b>	<b>2,609</b>
<b>Creditors: amount falling due within one year</b>		(175)	(506)
<b>Net current assets</b>		<b>1,456</b>	<b>2,103</b>
<b>Total assets less current liabilities</b>		1,577	2,272
<b>Creditors: amount falling due more than one year</b>		(469)	-
<b>Net assets</b>		<b>1,108</b>	<b>2,272</b>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		908	2,072
<b>Shareholders funds</b>		<b>1,108</b>	<b>2,272</b>

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Date approved by the board: 22 February 2016

# NASH CONSULTANCY AND DEVELOPMENT LTD

Notes to the Abbreviated Financial Statements

For the year ended 30 June 2015

## 1. Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	33% Reducing Balance
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## 2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Total
	£	£
At 01 July 2014	2,809	2,809
Additions	-	-
Disposals	-	-
At 30 June 2015	<b>2,809</b>	<b>2,809</b>
<b>Depreciation</b>		
At 01 July 2014	2,640	2,640
Charge for year	49	49
On disposals	-	-
At 30 June 2015	<b>2,688</b>	<b>2,688</b>
<b>Net book values</b>		
At 30 June 2015	<b>121</b>	<b>121</b>
At 01 July 2014	<b>169</b>	<b>169</b>

**3. Share Capital**

<b>Allotted</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
200 Class A shares of £1.00 each	200	200
	<b>200</b>	<b>200</b>

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