

Registered number  
08298499

N M Consulting Engineering Limited

Abbreviated Accounts

30 November 2013



**N M Consulting Engineering Limited**

Registered number: 08298499

**Abbreviated Balance Sheet  
as at 30 November 2013**

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	500
<b>Current assets</b>		
Debtors		1,237
Cash at bank and in hand		38,776
		<u>40,013</u>
<b>Creditors amounts falling due within one year</b>		(15,796)
<b>Net current assets</b>		<u>24,217</u>
<b>Net assets</b>		<u>24,717</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		24,617
<b>Shareholders' funds</b>		<u>24,717</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Joseph Nei Morton  
Director

Approved by the board on 9 January 2014

**N M Consulting Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2013**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Depreciation***

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

Plant and machinery	33% straight line
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**N M Consulting Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2013**

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	750
At 30 November 2013	<u>750</u>
<b>Depreciation</b>	
Charge for the period	250
At 30 November 2013	<u>250</u>
<b>Net book value</b>	
At 30 November 2013	<u>500</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	-	<u>100</u>