

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Company Registration Number:
05465464 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	0	121
Total fixed assets:		<u>0</u>	<u>121</u>
Current assets			
Debtors:	3	0	191
Cash at bank and in hand:		951	1,440
Total current assets:		<u>951</u>	<u>1,631</u>
Creditors: amounts falling due within one year:	4	0	(175)
Net current assets (liabilities):		<u>951</u>	<u>1,456</u>
Total assets less current liabilities:		951	1,577
Creditors: amounts falling due after more than one year:	5	(3)	(469)
Total net assets (liabilities):		<u><u>948</u></u>	<u><u>1,108</u></u>

The notes form part of these financial statements

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	6	200	200
Profit and loss account:		748	908
Shareholders funds:		<u>948</u>	<u>1,108</u>

For the year ending 30 June 2016 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.

The financial statements were approved by the Board of Directors on 26 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Michael Nash

Status: Director

The notes form part of these financial statements

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 depreciation policy

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

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	2,809
Additions:	0
Disposals:	(121)
Revaluations:	0
Transfers:	0
30 June 2016:	<u>2,688</u>
Depreciation	
01 July 2015:	2,688
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>2,688</u>
Net book value	
30 June 2016:	<u>0</u>
30 June 2015:	<u>121</u>

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade debtors:	0	191
Prepayments and accrued income:	0	
Total:	<u>0</u>	<u>191</u>

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

4. Creditors: amounts falling due within one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income:	0	175
Total:	<u>0</u>	<u>175</u>

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

5. Creditors: amounts falling due after more than one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Other creditors:	3	469
Total:	<u>3</u>	<u>469</u>

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

6. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

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