

# **NASH CONSULTANCY AND DEVELOPMENT LIMITED**

**Company Registration Number:  
05465464 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# **NASH CONSULTANCY AND DEVELOPMENT LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	Mr T M Nash Mrs A E Nash
<b>Company secretary:</b>	Mrs A E Nash
<b>Registered office:</b>	Berwyn, 136 Coleshill Road Marston Green Birmingham West Midlands B37 7HP GBR
<b>Company Registration Number:</b>	05465464 (England and Wales)

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# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	5	564	842
<b>Total fixed assets:</b>		<u>564</u>	<u>842</u>
<b>Current assets</b>			
Debtors:	6	1,735	1,212
Cash at bank and in hand:		3,684	2,634
<b>Total current assets:</b>		<u>5,419</u>	<u>3,846</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	882	251
<b>Net current assets (liabilities):</b>		<u>4,537</u>	<u>3,595</u>
<b>Total assets less current liabilities:</b>		<u>5,101</u>	<u>4,437</u>
<b>Total net assets (liabilities):</b>		<u><u>5,101</u></u>	<u><u>4,437</u></u>

The notes form part of these financial statements

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# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	8	200	200
Profit and Loss account:		4,901	4,237
<b>Total shareholders funds:</b>		<u>5,101</u>	<u>4,437</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T M Nash  
Status: Director

The notes form part of these financial statements

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# **NASH CONSULTANCY AND DEVELOPMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life  
Computer Equipment - 33% Reducing Balance Method

#### **Other accounting policies**

Deferred Tax Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date

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# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2010:	2,809
At 30th June 2011:	2,809
<b>Depreciation</b>	
At 01st July 2010:	1,967
Charge for year:	278
At 30th June 2011:	2,245
<b>Net book value</b>	
At 30th June 2011:	564
At 30th June 2010:	842

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# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 6. Debtors

	2011 £	2010 £
Other debtors:	1,735	1,212
<b>Total:</b>	<b><u>1,735</u></b>	<b><u>1,212</u></b>

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# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 7. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	304	-
Other creditors:	578	251
<b>Total:</b>	<b>882</b>	<b>251</b>

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# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 10. Related party disclosures

Name of the ultimate controlling party during the period:	Mr T M Nash	
Name of related party:	Mr T M Nash	
Relationship:	Director	
Description of the transaction:	Short Term Loan	
Balance at 01st July 2010		1,174
Balance at 30th June 2011		<u>1,735</u>

Included in other debtors is £1735.00 (2010:£1174.00) due for T Nash, director and beneficial owner of the company. This is an interest free advance to the Director and was cleared after the year end. The company is controlled by Mr T M Nash and Mrs A E Nash

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