

Registered Number 05465464

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Abbreviated Accounts

30 June 2008

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Registered Number 05465464

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		833		571
Total fixed assets			833		571
Current assets					
Debtors				77	
Cash at bank and in hand		45,243		15,556	
Total current assets		45,243		15,633	
Creditors: amounts falling due within one year		(34,699)		(331)	
Net current assets			10,544		15,302
Total assets less current liabilities			11,377		15,873
 Total net Assets (liabilities)			11,377		15,873
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			11,177		15,673
Shareholders funds			11,377		15,873

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 February 2009

And signed on their behalf by:
Mr T M Nash, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Depreciation

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

Computer Equipment 40.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	1,219
additions	674
disposals	
revaluations	
transfers	
At 30 June 2008	<u>1,893</u>
Depreciation	
At 30 June 2007	648
Charge for year	412
on disposals	
At 30 June 2008	<u>1,060</u>
Net Book Value	
At 30 June 2007	571
At 30 June 2008	<u>833</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
200 Ordinary of £1.00 each	200	200
Allotted, called up and fully paid:		
200 Ordinary of £1.00 each	200	200