

Registered Number 05465464

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Abbreviated Accounts

30 June 2007

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Registered Number 05465464

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		571		642
Total fixed assets			571		642
Current assets					
Debtors		77		3,757	
Cash at bank and in hand		15,556		19,049	
Total current assets		15,633		22,806	
Creditors: amounts falling due within one year		(331)		(10,367)	
Net current assets			15,302		12,439
Total assets less current liabilities			15,873		13,081
 Total net Assets (liabilities)			15,873		13,081
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			15,673		12,881
Shareholders funds			15,873		13,081

- a. For the year ending 30 June 2007 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 25 March 2008

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 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

Depreciation

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

Plant and Machinery 40.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2006	1,070
additions	149
disposals	
revaluations	
transfers	
At 30 June 2007	<u>1,219</u>
Depreciation	
At 30 June 2006	428
Charge for year	220
on disposals	
At 30 June 2007	<u>648</u>
Net Book Value	
At 30 June 2006	642
At 30 June 2007	<u>571</u>

3 Share capital

	2007 £	2006 £
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