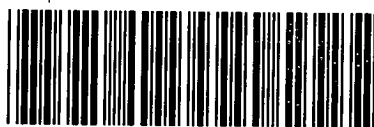


Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

NITRO CONSULTING LIMITED

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COMPANIES HOUSE

NITRO CONSULTING LIMITED

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for the Year Ended 31 May 2014

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NITRO CONSULTING LIMITED

Company Information
for the Year Ended 31 May 2014

DIRECTOR: N Barton

SECRETARIES:

REGISTERED OFFICE: STABLES HOUSE
CASTLE SQUARE
BLETCHINGLEY
SURREY
RH1 4LB

REGISTERED NUMBER: 06268654 (England and Wales)

ACCOUNTANTS: JSW ASSOCIATES
TALBOT HOUSE
204-226 IMPERIAL DRIVE
HARROW
Middlesex
HA2 7HH

NITRO CONSULTING LIMITED

Abbreviated Balance Sheet

31 May 2014

	Notes	31.5.14 £	31.5.13 £
FIXED ASSETS			
Tangible assets	2	2,402	123
CURRENT ASSETS			
Debtors		12,667	11,490
Cash at bank		41,958	38,412
		<u>54,625</u>	<u>49,902</u>
CREDITORS			
Amounts falling due within one year		(45,907)	(39,090)
NET CURRENT ASSETS		<u>8,718</u>	<u>10,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,120</u>	<u>10,935</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		11,110	10,925
SHAREHOLDERS' FUNDS		<u>11,120</u>	<u>10,935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 July 2014 and were signed by:



N Barton - Director

The notes form part of these abbreviated accounts

NITRO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	1,238
Additions	3,079
	<hr/>
At 31 May 2014	4,317
	<hr/>
DEPRECIATION	
At 1 June 2013	1,115
Charge for year	800
	<hr/>
At 31 May 2014	1,915
	<hr/>
NET BOOK VALUE	
At 31 May 2014	2,402
	<hr/>
At 31 May 2013	123
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
10	ordinary shares	£1	<u>10</u>	<u>10</u>