Registered Number 06827983

NNEKA CONSULT LIMITED

Abbreviated Accounts

28 February 2011

NNEKA CONSULT LIMITED **Registered Number 06827983**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,848		5,600
Total fixed assets			10,848		5,600
Current assets					
Cash at bank and in hand		79		450	
Total current assets		79		450	
Creditors: amounts falling due within one year		(5,531)		(4,232)	
Net current assets			(5,452)		(3,782)
Total assets less current liabilities			5,396		1,818
Total net Assets (liabilities)			5,396		1,818
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,296		1,718
Shareholders funds			5,396		1,818

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:
Gloria, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

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 June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicle	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	7,000
additions	11,000
disposals	(3,800)
revaluations	
transfers	
At 28 February 2011	14,200
Depreciation	
At 28 February 2010	1,400
Charge for year	2,712
on disposals	(760)
At 28 February 2011	3,352
Net Book Value	
At 28 February 2010	5,600
At 28 February 2011	10,848