

REGISTERED NUMBER: 02614168 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

NOMAD COMPUTER CONSULTANTS LIMITED

THURSDAY



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29/03/2012

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COMPANIES HOUSE

NOMAD COMPUTER CONSULTANTS LIMITED (REGISTERED NUMBER: 02614168)

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for the Year Ended 30 June 2011

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NOMAD COMPUTER CONSULTANTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTOR: M Barron

SECRETARY: K Barron

REGISTERED OFFICE: 35 Paul Street
London
EC2A 4UQ

REGISTERED NUMBER: 02614168 (England and Wales)

ACCOUNTANTS: Everett & Son
Chartered Accountants
35 Paul Street
London
EC2A 4UQ

BANKERS: Lloyds Bank Plc
95 George Street
Croydon
Surrey
CR9 2NS

NOMAD COMPUTER CONSULTANTS LIMITED (REGISTERED NUMBER: 02614168)

ABBREVIATED BALANCE SHEET
30 June 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		6,345		11,271
CURRENT ASSETS					
Debtors		18,887		21,802	
Cash at bank and in hand		20,902		40,444	
		<u>39,789</u>		<u>62,246</u>	
CREDITORS					
Amounts falling due within one year		<u>27,741</u>		<u>30,249</u>	
NET CURRENT ASSETS			<u>12,048</u>		<u>31,997</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,393</u>		<u>43,268</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,293</u>		<u>43,168</u>
SHAREHOLDERS' FUNDS			<u>18,393</u>		<u>43,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 27 March 2012 and were signed by



M. Barron - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1 (Revised)

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net amount receivable for 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

Improvements to property	- 20% on cost
Fixtures & equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax liabilities are generally recognised for all taxable temporary differences. Deferred tax assets are recognised to the extent that it is probable that taxable profits will be available against which deductible temporary differences can be utilised.

Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a money purchase scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	29,660
Additions	430
	<hr/>
At 30 June 2011	30,090
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DEPRECIATION	
At 1 July 2010	18,389
Charge for year	5,356
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At 30 June 2011	23,745
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NET BOOK VALUE	
At 30 June 2011	6,345
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At 30 June 2010	11,271
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 11 £	30 6 10 £
1,000	Ordinary 10p	10p	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

At 30 June 2011 there was a balance of £11,898 (2010 £8,462) due to the director M A Barron. This amount was interest free and repayable on demand.