

REGISTERED NUMBER: 08292643 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2014 TO 30 APRIL 2016
FOR
NOVO CONSULTING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 December 2014 to 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NOVO CONSULTING LTD

COMPANY INFORMATION

for the Period 1 December 2014 to 30 April 2016

DIRECTOR:

Mrs J Kenny

SECRETARY:

REGISTERED OFFICE:

Lynn Cottage
Lynn Lane
Lyn
Lichfield
Staffordshire
WS4 0ER

REGISTERED NUMBER:

08292643 (England and Wales)

ACCOUNTANTS:

Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	2016 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		917		522
CURRENT ASSETS					
Debtors		20,458		6,447	
Cash at bank		<u>35,247</u>		<u>23,732</u>	
		55,705		30,179	
CREDITORS					
Amounts falling due within one year		<u>51,464</u>		<u>30,700</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,241</u>		<u>(521)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,158</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>5,058</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>5,158</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 10 August 2016 and were signed by:

Mrs J Kenny - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 December 2014 to 30 April 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	1,174
Additions	624
At 30 April 2016	<u>1,798</u>
DEPRECIATION	
At 1 December 2014	652
Charge for period	229
At 30 April 2016	<u>881</u>
NET BOOK VALUE	
At 30 April 2016	<u>917</u>
At 30 November 2014	<u>522</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2014 £
1	Ordinary	£1	<u>100</u>	<u>1</u>

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 1072 of the Companies Act 2006.