#### **COMPANY REGISTRATION NUMBER 5857087**

# NOBEL CONSULTANCY LIMITED ABBREVIATED ACCOUNTS 30 JUNE 2011

THURSDAY

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A37 29/03/2012 COMPANIES HOUSE #101

# **CLIFFORD ACCOUNTANCY LIMITED**

Accountants
Woodside House
18 Walsworth Road
Hitchin
Herts
SG4 9SP

# - ABBREVIATED ACCOUNTS

# YEAR ENDED 30 JUNE 2011

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# ACCOUNTANTS' REPORT TO THE DIRECTORS OF NOBEL CONSULTANCY LIMITED

#### **YEAR ENDED 30 JUNE 2011**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 June 2011, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cufford Accountancy htd.

CLIFFORD ACCOUNTANCY LIMITED Accountants

Woodside House 18 Walsworth Road Hitchin Herts SG4 9SP

58315

#### ABBREVIATED BALANCE SHEET

#### 30 JUNE 2011

		2011		2010	
	Note	£	£	£	
FIXED ASSETS	2		_	25	
Tangible assets				<u>37</u>	
CURRENT ASSETS					
Debtors		771		1,482	
Cash at bank and in hand		492		151	
		1,263		1,633	
CREDITORS: Amounts falling due within one	year .	2,534		2,234	
NET CURRENT LIABILITIES			(1,271)	(601)	
TOTAL ASSETS LESS CURRENT LIABILIT	TIES		<b>(1,269)</b>	(564)	
CAPITAL AND RESERVES					
Called-up equity share capital	3		2	2	
Profit and loss account			(1,271)	(566)	
DEFICIT			( <u>1,269</u> )	(564)	

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28,07,12..., and are signed on their behalf by:

Mr B Sheehan Director

Company Registration Number 5857087

The notes on pages 3 to 4 form part of these abbreviated accounts.

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 30 JUNE 2011

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

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)

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continued support of the company's Directors.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

33.3% on cost

#### Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

# NOTES TO THE ABBREVIATED ACCOUNTS

## **YEAR ENDED 30 JUNE 2011**

## 2. FIXED ASSETS

					Tangible Assets
	COST At 1 July 2010 and 30 June 2011				<u>2,615</u>
	DEPRECIATION At 1 July 2010 Charge for year				2,578 35
	At 30 June 2011				2,613
	NET BOOK VALUE At 30 June 2011				_2
	At 30 June 2010				37
3.	SHARE CAPITAL				
	Authorised share capital:				
	100 Ordinary shares of £1 each			2011 £ 100	2010 £ 100
	Allotted, called up and fully paid:				
	2 Ordinary shares of £1 each	2011 No 2	£2	2010 No 2	£2