

C B NICKLIN CONSULTANCY LIMITED

**Company Registration Number:
06247630 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

C B NICKLIN CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	CHRISTOPHER NICKLIN
Company secretary:	T WELCH
Registered office:	Flat 1 140 Church Road London SE19 2NT GB-ENG
Company Registration Number:	06247630 (England and Wales)

C B NICKLIN CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		10,016	8,552
Cash at bank and in hand:		9,384	4,550
Total current assets:		<u>19,400</u>	<u>13,102</u>
Creditors			
Creditors: amounts falling due within one year		7,550	6,128
Net current assets (liabilities):		<u>11,850</u>	<u>6,974</u>
Total assets less current liabilities:		11,850	6,974
Total net assets (liabilities):		<u><u>11,850</u></u>	<u><u>6,974</u></u>

The notes form part of these financial statements

C B NICKLIN CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		11,849	6,973
Total shareholders funds:		<u>11,850</u>	<u>6,974</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTOPHER NICKLIN
Status: Director

The notes form part of these financial statements

C B NICKLIN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective date April 2008)

Turnover policy

Turnover represents the value, net of value added tax of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation will be calculated at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on straight Line Basis

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<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.

