

Registered Number 07228733

NA TEACHING CONSULTANCY LIMITED

Abbreviated Accounts

30 April 2012

NA TEACHING CONSULTANCY LIMITED

Registered Number 07228733

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		4,147		2,690	
Total current assets		<u>4,147</u>		<u>2,690</u>	
Creditors: amounts falling due within one year	2	(792)		(1,092)	
Net current assets			3,355		1,598
Total assets less current liabilities			<u>3,355</u>		<u>1,598</u>
Creditors: amounts falling due after one year	3		(2,330)		(540)
Total net Assets (liabilities)			1,025		1,058
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>1,024</u>		<u>1,057</u>
Shareholders funds			<u>1,025</u>		<u>1,058</u>

- a. For the year ending 30 April 2012 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 08 January 2013

And signed on their behalf by:

NISHAD AKHTAR, 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 30 April
2012

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 January 2005)

The company has taken advantage of the exemption in Financial Reporting Standard 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover represents net invoiced sales of goods and services including value added tax.

2 Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	235	1,092
Taxation and Social Security	<u>557</u>	<u>0</u>
	792	1,092

3 Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Other creditors	<u>1,790</u>	<u>540</u>
	2,330	

4 Transactions with directors

There are no transactions with directors other than director remuneration.

5 Related party disclosures

There are no related party transactions.

6 Ultimate controlling party

The company was under the control of Mrs Nishad Akhtar throughout the current year due to her shareholdings.