

NASH CONSULTANCY AND DEVELOPMENT LIMITED

**Company Registration Number:
05465464 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Timothy Nash Anita Nash
Company secretary:	Anita Nash
Registered office:	Berwyn, 136 Coleshill Road Marston Green Birmingham West Midlands B37 7HP
Company Registration Number:	05465464 (England and Wales)

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	169	253
Total fixed assets:		<u>169</u>	<u>253</u>
Current assets			
Debtors:	5	790	762
Cash at bank and in hand:		1,819	2,592
Total current assets:		<u>2,609</u>	<u>3,354</u>
Creditors			
Creditors: amounts falling due within one year	6	506	630
Net current assets (liabilities):		<u>2,103</u>	<u>2,724</u>
Total assets less current liabilities:		<u>2,272</u>	<u>2,977</u>
Total net assets (liabilities):		<u><u>2,272</u></u>	<u><u>2,977</u></u>

The notes form part of these financial statements

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	200	200
Profit and Loss account:		2,072	2,777
Total shareholders funds:		<u>2,272</u>	<u>2,977</u>

For the year ending 30 June 2014 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 25 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Nash

Status: Director

The notes form part of these financial statements

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life. Office Equipment - 33% on reducing balance

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Tangible assets

	Total
Cost	£
At 01st July 2013:	2,809
At 30th June 2014:	2,809
Depreciation	
At 01st July 2013:	2,556
Charge for year:	84
At 30th June 2014:	2,640
Net book value	
At 30th June 2014:	169
At 30th June 2013:	253

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Debtors

	2014 £	2013 £
Other debtors:	790	762
Total:	790	762

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	506	630
Total:	506	630

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

9. Related party disclosures

Name of the ultimate controlling party during the period:	Mr T M Nash	
Name of related party:	Mr T M Nash	
Relationship:	Director	
Description of the transaction:	Interest Free Advance	
Balance at 01st July 2013		308
Balance at 30th June 2014		226

