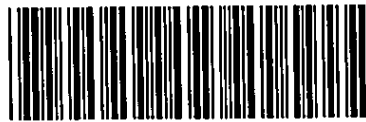


AMENDED

REGISTERED NUMBER: 07893864 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30TH DECEMBER 2011 TO 31ST DECEMBER 2012
FOR
NF SALES CONSULTANCY LIMITED

FRIDAY



A10 *A2YRCSKB* #260
03/01/2014
COMPANIES HOUSE

NF SALES CONSULTANCY LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30TH DECEMBER 2011 TO 31ST DECEMBER 2012

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

NF SALES CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 30TH DECEMBER 2011 TO 31ST DECEMBER 2012**

DIRECTOR: Ms K N Fitzgerald

REGISTERED OFFICE: The Boathouse
96 Hythe End Road
Wraysbury
Staines
Middlesex
TW19 5AP

REGISTERED NUMBER: 07893864 (England and Wales)

ACCOUNTANTS: Joseph Kahan Associates LLP
Chartered Accountants
923 Finchley Road
London
NW11 7PE

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012

	Notes	£
CURRENT ASSETS		
Cash in hand		2,902
CREDITORS		
Amounts falling due within one year		1,768
NET CURRENT ASSETS		<u>1,134</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,134</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>1,133</u>
SHAREHOLDERS' FUNDS		<u>1,134</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2012 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
- (b) 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 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 12th December 2013 and were signed by

Ms K N Fitzgerald - Director



The notes form part of these abbreviated accounts

NF SALES CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30TH DECEMBER 2011 TO 31ST DECEMBER 2012**

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 April 2008)

Turnover

Turnover represents the net invoiced value of services rendered

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>