

Registered Number 07556099

NICKY HILL CONSULTING LTD

Abbreviated Accounts

7 March 2013

Abbreviated Balance Sheet as at 7 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,481	8,581
		<u>5,481</u>	<u>8,581</u>
Current assets			
Stocks		2,330	1,444
Debtors		2,746	15,564
Cash at bank and in hand		-	25
		<u>5,076</u>	<u>17,033</u>
Creditors: amounts falling due within one year		<u>(1,638)</u>	<u>(7,328)</u>
Net current assets (liabilities)		<u>3,438</u>	<u>9,705</u>
Total assets less current liabilities		<u>8,919</u>	<u>18,286</u>
Total net assets (liabilities)		<u>8,919</u>	<u>18,286</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,819	18,186
Shareholders' funds		<u>8,919</u>	<u>18,286</u>

- For the year ending 7 March 2013 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.

Approved by the Board on 2 December 2013

And signed on their behalf by:

Mrs Geraldine Headon, Director

Notes to the Abbreviated Accounts for the period ended 7 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts in respect of services carried out and provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment 100% Straight Line

Motor Vehicle 25% Straight Line

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 8 March 2012	8,581
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 7 March 2013	<u>8,581</u>
Depreciation	
At 8 March 2012	0
Charge for the year	3,100
On disposals	-
At 7 March 2013	<u>3,100</u>
Net book values	
At 7 March 2013	<u><u>5,481</u></u>
At 7 March 2012	<u><u>8,581</u></u>

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