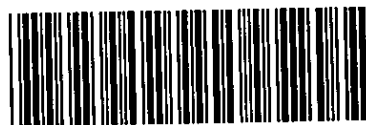


Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

NITRO CONSULTING LIMITED

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COMPANIES HOUSE

NITRO CONSULTING LIMITED

Company Information
for the Year Ended 31 May 2012

DIRECTOR

N Barton

SECRETARIES

REGISTERED OFFICE:

STABLES HOUSE
CASTLE SQUARE
BLETCHINGLEY
SURREY
RH1 4LB

REGISTERED NUMBER

06268654 (England and Wales)

ACCOUNTANTS

JSW ASSOCIATES
TALBOT HOUSE
204-226 IMPERIAL DRIVE
HARROW
Middlesex
HA2 7HH

NITRO CONSULTING LIMITED

Abbreviated Balance Sheet

31 May 2012

	Notes	31 5 12 £	31 5 11 £
FIXED ASSETS			
Tangible assets	2	534	712
CURRENT ASSETS			
Debtors		8,398	9,806
Cash at bank		57,839	27,811
		<u>66,237</u>	<u>37,617</u>
CREDITORS			
Amounts falling due within one year		(56,212)	(32,494)
NET CURRENT ASSETS		<u>10,025</u>	<u>5,123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,559</u>	<u>5,835</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		10,549	5,825
SHAREHOLDERS' FUNDS		<u>10,559</u>	<u>5,835</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 5 July 2012 and were signed by


N Barton - Director

The notes form part of these abbreviated accounts

NITRO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	
and 31 May 2012	1,238
DEPRECIATION	
At 1 June 2011	526
Charge for year	178
At 31 May 2012	704
NET BOOK VALUE	
At 31 May 2012	534
At 31 May 2011	712

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 5 12 £	31 5 11 £
10	ordinary shares		10	10

NITRO CONSULTING LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012

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