

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

NICK FORD CONSULTING LIMITED



NICK FORD CONSULTING LIMITED

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for the Year Ended 30 June 2011

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NICK FORD CONSULTING LIMITED

Company Information
for the Year Ended 30 June 2011

DIRECTOR: N D Ford

SECRETARY: Mrs D Ford

REGISTERED OFFICE: The Mews
Hounds Road
Chipping Sodbury
S Gloucestershire
BS37 6EE

REGISTERED NUMBER: 5857545 (England and Wales)

ACCOUNTANTS: Derek J Stenner Ltd
Chartered Accountant
The Mews,
Hounds Road,
Chipping Sodbury,
South Gloucestershire
BS37 6EE

NICK FORD CONSULTING LIMITED

Abbreviated Balance Sheet

30 June 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	5,672	7,565
CURRENT ASSETS			
Debtors		7,074	5,387
Cash at bank		28,939	20,372
		36,013	25,759
CREDITORS			
Amounts falling due within one year		15,334	9,788
NET CURRENT ASSETS		20,679	15,971
TOTAL ASSETS LESS CURRENT LIABILITIES		26,351	23,536
CREDITORS			
Amounts falling due after more than one year		5,029	5,588
NET ASSETS		21,322	17,948
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		21,312	17,938
SHAREHOLDERS' FUNDS		21,322	17,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 12 September 2011 and were signed by

N D Ford - Director



The notes form part of these abbreviated accounts

NICK FORD CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2011

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles	- 25% on reducing balance
Equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	10,409
DEPRECIATION	
At 1 July 2010	2,844
Charge for year	1,893
At 30 June 2011	4,737
NET BOOK VALUE	
At 30 June 2011	5,672
At 30 June 2010	7,565

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
10	Ordinary	£1	10	10