

Company Registration No 6002888 (England and Wales)

NICKI TANNER CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2007

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12/09/2008

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NICKI TANNER CONSULTING LIMITED

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NICKI TANNER CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£
Fixed assets			
Tangible assets	2		468
Current assets			
Debtors		44,152	
Cash at bank and in hand		85,336	
		<u>129,488</u>	
Creditors: amounts falling due within one year		<u>(45,943)</u>	
Net current assets			<u>83,545</u>
Total assets less current liabilities			<u>84,013</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>84,012</u>
Shareholders' funds			<u>84,013</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

11/9/08


N. Tanner
Director

NICKI TANNER CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 20 November 2006	-
Additions	551
	<hr/>
At 30 November 2007	551
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Depreciation	
At 20 November 2006	-
Charge for the period	83
	<hr/>
At 30 November 2007	83
	<hr/>
Net book value	
At 30 November 2007	468
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NICKI TANNER CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 NOVEMBER 2007

3	Share capital	2007
		£
	Authorised	
	100 Ordinary Shares of £1 each	100
		<hr/>
	Allotted, called up and fully paid	
	1 Ordinary Shares of £1 each	1
		<hr/>

During the year 1 ordinary shares of £1 each were allotted and fully paid at par for cash consideration