

Registered Number 06002888

Nicki Tanner Consulting Limited

Abbreviated Accounts

31 December 2013

Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		1,806	2,408
		<u>1,806</u>	<u>2,408</u>
Current assets			
Debtors		23,466	45,312
Cash at bank and in hand		177,454	104,123
Total current assets		<u>200,920</u>	<u>149,435</u>
Creditors: amounts falling due within one year		(41,682)	(34,288)
Net current assets (liabilities)		159,238	115,147
Total assets less current liabilities		<u>161,044</u>	<u>117,555</u>
Total net assets (liabilities)		<u>161,044</u>	<u>117,555</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		161,043	117,554

Shareholders funds

161,044

117,555

- a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 August 2014

And signed on their behalf by:

N Tanner, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2013

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings 25% Reducing Balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 December 2012	5,728	5,728
At 31 December 2013	<u>5,728</u>	<u>5,728</u>
Depreciation		
At 01 December 2012	3,320	3,320
Charge for year	602	602
At 31 December 2013	<u>3,922</u>	<u>3,922</u>
Net Book Value		
At 31 December 2013	1,806	1,806
At 30 November 2012	<u>2,408</u>	<u>2,408</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1