

Company Registration No. 06627183

Nimbus Accounting Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

THURSDAY



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17/10/2013

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COMPANIES HOUSE

NIMBUS ACCOUNTING LIMITED

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NIMBUS ACCOUNTING LIMITED
ABBREVIATED BALANCE SHEET
30 June 2009

		<u>2009</u>	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		-
CURRENT ASSETS			
Stocks		-	
Debtors		-	
Investments		-	
Cash at bank and in hand		<u>1,600</u>	
		1,600	
CREDITORS Amounts falling due within one year		<u>2,537</u>	
NET CURRENT ASSETS			<u>(937)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(937)
CREDITORS Amounts falling due after more than one year			-
			<u>(937)</u>
CAPITAL AND RESERVES.			
Called up share capital	3		1
Profit and loss account			<u>(938)</u>
SHAREHOLDERS' FUNDS			<u><u>(937)</u></u>

NIMBUS ACCOUNTING LIMITED
ABBREVIATED BALANCE SHEET
30 June 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

ON BEHALF OF THE BOARD



D Simpson - DIRECTOR

Approved by the Board on 14 Oct 2013

Company Registration No. 06627183

NIMBUS ACCOUNTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 30 June 2009

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 amounts invoiced during the year

Tangible fixed assets

All fixed assets are initially recorded at cost

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

Fixtures and Fittings - 25% Reducing Balance

2 TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures and Fittings	Office Equipment	Totals
COST				
At 01 July 2008	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
At 30 June 2009	-	-	-	-
DEPRECIATION				
At 01 July 2008	-	-	-	-
Charge for year	-	-	-	-
On disposals	-	-	-	-
At 30 June 2009	-	-	-	-
NET BOOK VALUE				
At 30 June 2009	-	-	-	-
At 30 June 2008	-	-	-	-

3 CALLED UP SHARE CAPITAL

Authorised Class	Number	Nominal value £1	2009 £
Ordinary	1		1
			<u>1</u>
Allotted issued and fully paid			
Class	Number	Nominal value £1	2009 £
Ordinary	1		1
			<u>1</u>