

Company Registration No. 06627183

**Nimbus Accounting Limited**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2011**

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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 2011**

		<u>2011</u>	
	Notes	£	£
<b>FIXED ASSETS.</b>			
Tangible assets	2		-
<b>CURRENT ASSETS</b>			
Stocks		-	
Debtors		-	
Investments		-	
Cash at bank and in hand		<u>1,600</u>	
		1,600	
<b>CREDITORS</b> Amounts falling due within one year		<u>2,537</u>	
<b>NET CURRENT ASSETS</b>			<u>(937)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(937)
<b>CREDITORS</b> Amounts falling due after more than one year			-
			<u>(937)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(938)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(937)</u>

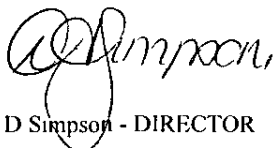
**NIMBUS ACCOUNTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 June 2011**

For the financial year ended 30 June 2011 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 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 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
<b>COST</b>				
At 01 July 2010	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
At 30 June 2011	-	-	-	-
<b>DEPRECIATION</b>				
At 01 July 2010	-	-	-	-
Charge for year	-	-	-	-
On disposals	-	-	-	-
At 30 June 2011	-	-	-	-
<b>NET BOOK VALUE</b>				
At 30 June 2011	-	-	-	-
At 30 June 2010	-	-	-	-

### 3 CALLED UP SHARE CAPITAL

Authorised Class	Number	Nominal value £1	2011 £
Ordinary	1		1
			1
<b>Allotted, issued and fully paid</b>			
<b>Class</b>	<b>Number</b>	<b>Nominal value £1</b>	<b>2011 £</b>
Ordinary	1		1
			1