Registration number: 6829839

Nine Consulting Limited

Abbreviated accounts

For the period from 25 February 2009 to 31 March 2010



26/11/2010 **COMPANIES HOUSE**

Annual Report and Unaudited Financial Statements

For the period from 25 February 2009 to 31 March 2010

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Balance Sheet

At 31 March 2010

		31/03/	10
	Notes	£	£
Fixed assets			
Tangible assets	2		1,264
Current assets			
Debtors		60,727	
Cash at bank and in hand		65,276	
		126,003	
Creditors: amounts falling			
due within one year		(59,048)	
Net current assets			66,955
Total assets less current			
liabilities			68,219
Net assets			68,219
Capital and reserves			
Called up share capital	3		1
Profit and loss account			68,218
Shareholders' funds			68,219

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Balance Sheet

At 31 March 2010

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2010, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 18 November 2010 and signed on its behalf by

Mark Andrew Orchison

Director

Company Registration number 6829839

Notes to the abbreviated unaudited financial statements

For the period from 25 February 2009 to 31 March 2010

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover and revenue recognition

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. The revenue is recognised for the services as the services are performed

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% per annum - reducing balance basis

1.4. Going concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances

2.	Fixed assets	Tangible fixed assets £
	Cost	
	Additions	1,685
	At 31 March 2010	1,685
	Depreciation	
	Charge for period	421
	At 31 March 2010	421
	Net book value	
	At 31 March 2010	1,264

Notes to the abbreviated unaudited financial statements

For the period from 25 February 2009 to 31 March 2010

3.	Share capital	31/03/10 £
	Authorised 1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1
	Equity Shares 1 Ordinary shares of £1 each	1
4.	Advances to directors	
	Mark Andrew Orchison	49,061