

REGISTERED NUMBER: 07266313 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2012
for
Neil Ward Consulting Limited

THURSDAY



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28/06/2012

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COMPANIES HOUSE

Neil Ward Consulting Limited (Registered number: 07266313)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Neil Ward Consulting Limited
Company Information
for the Year Ended 31 May 2012

DIRECTOR: N M Ward

REGISTERED OFFICE: 89 Vartry Road
London
N15 6QD

REGISTERED NUMBER: 07266313 (England and Wales)

ACCOUNTANTS: Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Neil Ward Consulting Limited (Registered number: 07266313)

Abbreviated Balance Sheet
31 May 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	23	2,038
Cash at bank	21	4,717
	<u>44</u>	<u>6,755</u>
CREDITORS		
Amounts falling due within one year	568	6,845
	<u>(524)</u>	<u>(90)</u>
NET CURRENT LIABILITIES		
	<u>(524)</u>	<u>(90)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(524)</u>	<u>(90)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(525)	(91)
	<u>(524)</u>	<u>(90)</u>
SHAREHOLDERS' FUNDS		
	<u>(524)</u>	<u>(90)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2012 and were signed by:



N M Ward - Director

The notes form part of these abbreviated accounts

Neil Ward Consulting Limited (Registered number: 07266313)

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 the invoiced value of services provided net of value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 ULTIMATE CONTROLLING PARTY

Ultimate control of the company lies with the director, N M Ward