

Company Registration No. 07380419 (England and Wales)

**NINETYONE CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

# **NINETYONE CONSULTING LIMITED**

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# NINETYONE CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,413		1,323
<b>Current assets</b>					
Debtors		17,262		12,568	
Cash at bank and in hand		1		19,451	
		<u>17,263</u>		<u>32,019</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,978)</u>		<u>(32,777)</u>	
<b>Net current liabilities</b>			(715)		(758)
<b>Total assets less current liabilities</b>			<u>698</u>		<u>565</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			696		563
<b>Shareholders' funds</b>			<u>698</u>		<u>565</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 June 2017

Mrs L R Bishop  
**Director**

Mr D H Bishop  
**Director**

**Company Registration No. 07380419**

# NINETYONE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% per annum on cost
Fixtures, fittings and equipment	15% per annum on net book value

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2015	8,965
Additions	452
	<hr/>
At 30 September 2016	9,417
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<b>Depreciation</b>	
At 1 October 2015	7,612
Charge for the year	362
	<hr/>
At 30 September 2016	8,004
	<hr/>
<b>Net book value</b>	
At 30 September 2016	1,413
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At 30 September 2015	1,323
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# **NINETYONE CONSULTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 SEPTEMBER 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary Shares of £1 each	2	2
		<b>==</b>	<b>==</b>

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