

Registered Number 08896790

NA CONSULTING LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	563
		<u>563</u>
Current assets		
Cash at bank and in hand		2
		<u>2</u>
Creditors: amounts falling due within one year		(641)
Net current assets (liabilities)		<u>(639)</u>
Total assets less current liabilities		<u>(76)</u>
Total net assets (liabilities)		<u>(76)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(77)
Shareholders' funds		<u>(76)</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2015

And signed on their behalf by:

Nils Adams, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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% reducing balance

Other accounting policies**Going concern**

The directors have formed the opinion at the time of approving the accounts that with their continued financial support, there is reasonable expectation that the company has adequate resources to continue in the foreseeable future. For this reason the directors continue to adopt the going concern basis in preparing the financial statements.

2 Tangible fixed assets

	£
Cost	
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>750</u>
Depreciation	
Charge for the year	187
On disposals	-
At 28 February 2015	<u>187</u>
Net book values	
At 28 February 2015	<u><u>563</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

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