

REGISTERED NUMBER: 09456383 (England and Wales)

Abbreviated Accounts

for the Period

24 February 2015 to 31 December 2015

for

NERUDIA CONSULTING LIMITED

WEDNESDAY



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for the Period 24 February 2015 to 31 December 2015**

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NERUDIA CONSULTING LIMITED

Company Information
for the Period 24 February 2015 to 31 December 2015

DIRECTORS:

C J Lord
D T Newns

REGISTERED OFFICE:

Wellington House
Physics Road
Speke
Liverpool
L24 9HP

REGISTERED NUMBER:

09456383 (England and Wales)

AUDITORS:

Haworths Limited
Statutory Auditor
Chartered Accountants
The Old Tannery
Eastgate
Accrington
Lancashire
BB5 6PW

**Report of the Independent Auditors to
Nerudia Consulting Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Nerudia Consulting Limited for the period ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Paul Spencer FCCA (Senior Statutory Auditor)
for and on behalf of Haworths Limited
Statutory Auditor
Chartered Accountants
The Old Tannery
Eastgate
Accrington
Lancashire
BB5 6PW



Date:

29 September 2016

NERUDIA CONSULTING LIMITED (REGISTERED NUMBER: 09456383)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,519
CURRENT ASSETS			
Debtors		220,268	
Cash at bank		6,832	
		<u>227,100</u>	
CREDITORS			
Amounts falling due within one year		154,025	
		<u>154,025</u>	
NET CURRENT ASSETS			<u>73,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>74,594</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>74,494</u>
SHAREHOLDERS' FUNDS			<u><u>74,594</u></u>

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 Board of Directors on 27th Sept 2016 and were signed on its behalf by:



C J Lord - Director



D T Newns - Director

The notes form part of these abbreviated accounts

NERUDIA CONSULTING LIMITED (REGISTERED NUMBER: 09456383)

**Notes to the Abbreviated Accounts
for the Period 24 February 2015 to 31 December 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,519
	<hr/>
At 31 December 2015	1,519
	<hr/>
NET BOOK VALUE	
At 31 December 2015	1,519
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/> <hr/>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. ULTIMATE PARENT COMPANY

Nerudia Limited is regarded by the directors as being the company's ultimate parent company.