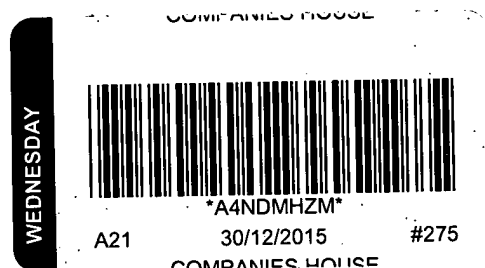


REGISTERED NUMBER: 02673136 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
N & M CONSULTANCY LIMITED**



N & M CONSULTANCY LIMITED

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for the year ended 31 March 2015

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N & M CONSULTANCY LIMITED

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTOR:

R A Pocknell

REGISTERED OFFICE:

1 Neville Chambers
Jury Street
Warwick
CV34 4EY

REGISTERED NUMBER:

02673136 (England and Wales)

N & M CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		30	8,952
Cash at bank		<u>67,069</u>	<u>45,344</u>
		67,099	54,296
CREDITORS			
Amounts falling due within one year		<u>9,959</u>	<u>13,070</u>
NET CURRENT ASSETS		<u>57,140</u>	<u>41,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,140</u>	<u>41,226</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>56,140</u>	<u>40,226</u>
SHAREHOLDERS' FUNDS		<u>57,140</u>	<u>41,226</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- 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.

These 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 December 2015 and were signed by:

R A Pocknell - Director



The notes form part of these abbreviated accounts

N & M CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 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 April 2008).

Turnover

Turnover represents the total amount receivable for services, exclusive of Value Added Tax, provided in the ordinary course of business during the year.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2015	2014
			£	£
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>