

Registered  
number  
06252394

NIMROD CONSULTING SERVICES LIMITED  
Abbreviated Accounts  
for the year ended  
30 June 2013

# **NIMROD CONSULTING SERVICES LIMITED**

## **Balance Sheet**

**as at 30 June 2013**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Fixed Assets</b>			
Tangible Assets		<u>1,205</u>	<u>1,607</u>
		1,205	1,607
<b>Current Assets</b>			
Debtors	500	0	
Cash at bank and in hand	<u>10,090</u>	<u>3,327</u>	
	10,590	3,327	
<b>Creditors: amounts falling due within one year</b>	<u>6,965</u>	<u>2,944</u>	
<b>Net Current Assets / (Liabilities)</b>		<u>3,625</u>	<u>383</u>
<b>Total Assets Less Current Liabilities</b>		<u>4,830</u>	<u>1,990</u>
<b>Total Net Assets (Liabilities)</b>		<u><u>4,830</u></u>	<u><u>1,990</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit & Loss Account		<u>4,730</u>	<u>1,890</u>
<b>Shareholders' Funds</b>		<u><u>4,830</u></u>	<u><u>1,990</u></u>

**NIMROD CONSULTING SERVICES LIMITED**  
**Balance Sheet**  
**as at 30 June 2013**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2013 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.

Signed on behalf of the board or directors

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G Morgan

Director

Approved by the board on 21 March 2014

**NIMROD CONSULTING SERVICES LIMITED**  
**Notes to the Accounts**  
**for the year ended 30 June 2013**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.