

Registered number
06252394

NIMROD CONSULTING SERVICES LIMITED
Abbreviated Unaudited Accounts
for the year ended
30 June 2015

NIMROD CONSULTING SERVICES LIMITED

Balance Sheet

as at 30 June 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		2,118	904
		2,118	904
Current Assets			
Debtors	6,279	4,489	
Cash at bank and in hand	5,812	10,241	
	12,091	14,730	
Creditors: amounts falling due within one year	5,627	10,888	
Net Current Assets / (Liabilities)		6,464	3,842
Total Assets Less Current Liabilities		8,582	4,746
Total Net Assets (Liabilities)		8,582	4,746
Capital and reserves			
Called up share capital	3	100	100
Profit & Loss Account		8,482	4,646
Shareholders' Funds		8,582	4,746

NIMROD CONSULTING SERVICES LIMITED

Balance Sheet

as at 30 June 2015

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 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.

Signed on behalf of the board of directors

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Mr G Morgan

Director

Approved by the board on 24 March 2016

NIMROD CONSULTING SERVICES LIMITED

Notes to the Accounts

for the year ended 30 June 2015

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	25% Reducing Balance
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2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 30 June 2014	2,690	2,690
Additions	1,920	1,920
At 30 June 2015	4,610	4,610
Depreciation		
At 30 June 2014	1,786	1,786
Charge for period	706	706
At 30 June 2015	2,492	2,492
Net book values		
At 30 June 2015	2,118	2,118
At 30 June 2014	904	904

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
100 (2014: 100) Ordinary Gbp1 Shares shares of £1.00 each	100	100
	100	100

4. Transactions with directors

Giles Morgan	£
Description of the transaction	Director
Balance due from/(to) the company at 1 July 2014	(1,463)
Payments on behalf of director	(40,932)
Dividends	25,000
Other advances or credits repaid	9,955
Balance due from/(to) the company at 30 June 2015	(7,440)

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