

Registered number
06252394

NIMROD CONSULTING SERVICES LIMITED
Unaudited Accounts
for the year ended
30 June 2016

NIMROD CONSULTING SERVICES LIMITED**Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,759	2,118
		1,759	2,118
Current assets			
Debtors	9,685	6,279	
Cash at bank and in hand	181	5,812	
	9,866	12,091	
Creditors: amounts falling due within one year	9,888	5,027	
Net current assets / (liabilities)		(22)	7,064
Total assets less current liabilities		1,737	9,182
Accruals and deferred income		600	600
Total net assets (liabilities)		1,137	8,582
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,037	8,482
Shareholders' funds		1,137	8,582

NIMROD CONSULTING SERVICES LIMITED

Balance Sheet

as at 30 June 2016

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 30 June 2016 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 30 March 2017

Company No: 06252394 (England and Wales)

NIMROD CONSULTING SERVICES LIMITED

Notes to the Accounts

for the year ended 30 June 2016

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	25% Reducing Balance
Office equipment	33% Reducing Balance

2. Tangible fixed assets

	Equipment	Office equipment	Total
Cost or valuation	£	£	£
At 1 July 2015	4,610	0	4,610
Additions	0	255	255
At 30 June 2016	4,610	255	4,865
Depreciation			
At 1 July 2015	2,492	0	2,492
Charge for the period	530	84	614
At 30 June 2016	3,022	84	3,106
Net book value			
At 30 June 2016	1,588	171	1,759
At 30 June 2015	2,118	0	2,118

3. Dividends

	2016	2015
	£	£
Total dividend payment	20,000	25,000

4. Transactions with directors

Giles Morgan	£
Description of the transaction	Director
Balance due from/(to) the company at 1 July 2015	(7,440)
Payments on behalf of director	(29,263)
Amount advanced or repaid	42,221
Balance due from/(to) the company at 30 June 2016	5,518

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.