

Registered number
06252394

NIMROD CONSULTING SERVICES
LIMITED

Abbreviated Unaudited Accounts
for the year ended
30 June 2014

NIMROD CONSULTING SERVICES LIMITED
Balance Sheet
as at 30 June 2014

	Notes	2014 £	2013 £
Fixed Assets	2		
Tangible Assets		904	1,205
		<u>904</u>	<u>1,205</u>
Current Assets			
Debtors	4,489	500	
Cash at bank and in hand	10,241	10,090	
	<u>14,730</u>	<u>10,590</u>	
Creditors: amounts falling due within one year	10,888	6,965	
	<u></u>	<u></u>	
Net Current Assets / (Liabilities)		<u>3,842</u>	<u>3,625</u>
Total Assets Less Current Liabilities		<u>4,746</u>	<u>4,830</u>
Total Net Assets (Liabilities)		<u><u>4,746</u></u>	<u><u>4,830</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit & Loss Account		4,646	4,730
Shareholders' Funds		<u><u>4,746</u></u>	<u><u>4,830</u></u>

NIMROD CONSULTING SERVICES LIMITED
Balance Sheet
as at 30 June 2014

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 2014 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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G Morgan

Director

Approved by the board on 5 March 2015

NIMROD CONSULTING SERVICES LIMITED

Notes to the Accounts

for the year ended 30 June 2014

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 2013	2,690	2,690
At 30 June 2014	2,690	2,690
Depreciation		
At 30 June 2013	1,485	1,485
Charge for period	301	301
At 30 June 2014	1,786	1,786
Net book values		
At 30 June 2014	904	904
At 30 June 2013	1,205	1,205

3. Share Capital

	2014	2013
	£	£
Allotted, called up and fully paid:		
100 Ordinary Gbp1 Shares shares of £1.00 each	100	
	<u>100</u>	<u>100</u>

4. Transactions With Directors

Giles Morgan	£
Description of the transaction	Directors Loan Account
Balance due from/(to) the company at 1 July 2013	3,805
Payments on behalf of director	(59,325)
Dividends	36,000
Other advances or credits repaid	18,057
Balance due from/(to) the company at 30 June 2014	<u>(1,463)</u>

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