

**Registered Number 06362870**

**Nibtech Consulting Limited**

**Abbreviated Accounts**

**31 March 2012**

**Nibtech Consulting Limited**

**Registered Number 06362870**

**Company Information**

**Registered Office:**

19-21 Manor Road  
Caddington  
Bedfordshire  
LU1 4EE

Nibtech Consulting Limited

Registered Number 06362870

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		11,386	21,600
Cash at bank and in hand		31,866	23,474
Total current assets		<u>43,252</u>	<u>45,074</u>
<b>Creditors: amounts falling due within one year</b>		(23,263)	(27,600)
<b>Net current assets (liabilities)</b>		19,989	17,474
<b>Total assets less current liabilities</b>		<u>19,989</u>	<u>17,474</u>
<b>Total net assets (liabilities)</b>		<u>19,989</u>	<u>17,474</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		19,987	17,472
<b>Shareholders funds</b>		<u>19,989</u>	<u>17,474</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2012

And signed on their behalf by:

**Mr N I Brownless, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

**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 net invoiced sales of goods, excluding value added tax.

**2 Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2