

Registered number  
06457246

Northern Business Consulting Limited

Unaudited Abbreviated Accounts

31 December 2015

## **Northern Business Consulting Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Northern Business Consulting Limited for the year ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Northern Business Consulting Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Northern Business Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 12 February 2008. Our work has been undertaken solely to prepare for your approval the accounts of Northern Business Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Northern Business Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Northern Business Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Northern Business Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Northern Business Consulting Limited. You consider that Northern Business Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Northern Business Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Michael Dack & Company  
Chartered Accountants  
Suite B2  
Josephs Well  
Hanover Walk, Westgate  
Leeds  
LS3 1AB

16 May 2016

**Northern Business Consulting Limited****Registered number:** 06457246**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,357	18,421
<b>Current assets</b>			
Debtors		16,710	632
Cash at bank and in hand		87,456	190,710
		<u>104,166</u>	<u>191,342</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,608)</u>	<u>(17,217)</u>
<b>Net current assets</b>		102,558	174,125
<b>Net assets</b>		<u>105,915</u>	<u>192,546</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		105,912	192,543
<b>Shareholders' funds</b>		<u>105,915</u>	<u>192,546</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D T Dixon

Director

Approved by the board on 16 May 2016

**Northern Business Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2015	54,193
Additions	624
Disposals	(46,045)
At 31 December 2015	<u>8,772</u>

**Depreciation**

At 1 January 2015	35,772
Charge for the year	1,119
On disposals	(31,476)
At 31 December 2015	<u>5,415</u>

**Net book value**

At 31 December 2015	3,357
At 31 December 2014	18,421

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	2	2	2
B Ordinary shares	£1 each	1	1	1
			<u>3</u>	<u>3</u>

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.