

Registered number
06457246

Northern Business Consulting Limited

Abbreviated Accounts

31 December 2013

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 2013

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 2013 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.

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. 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 profit 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
75 Great George Street
Leeds
LS1 3BR

19 May 2014

Northern Business Consulting Limited**Registered number:** 06457246**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	21,303	27,737
Current assets			
Debtors		16,695	20,031
Cash at bank and in hand		235,142	198,600
		<u>251,837</u>	<u>218,631</u>
Creditors: amounts falling due within one year		(61,498)	(43,915)
Net current assets		<u>190,339</u>	<u>174,716</u>
Total assets less current liabilities		<u>211,642</u>	<u>202,453</u>
Creditors: amounts falling due after more than one year		-	(21,584)
Net assets		<u>211,642</u>	<u>180,869</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		211,639	180,866
Shareholders' funds		<u>211,642</u>	<u>180,869</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 19 May 2014

Northern Business Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 April 2008).

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 2013	50,269
Additions	667
At 31 December 2013	<u>50,936</u>

Depreciation

At 1 January 2013	22,532
Charge for the year	7,101
At 31 December 2013	<u>29,633</u>

Net book value

At 31 December 2013	<u>21,303</u>
At 31 December 2012	<u>27,737</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
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.