Nicky Patel Consultancy Limited
Abbreviated Accounts
For the Year Ended
30 June 2013

A2KFKAGP A25 04/11/2013 #48 COMPANIES HOUSE **Nicky Patel Consultancy Limited**

Registered number:

06602516

Abbreviated Balance Sheet as at 30 June 2013

	Notes		2013		2012
Fixed assets			£		£
Tangible assets	2		393		491
Current assets					
Debtors		22 000		22 000	
Cash at bank and in hand		10 591		6 490	
		32 591		28 490	
Creditors: amounts falling due					
within one year		(5 396)		(2 153)	
Net current assets			27,195		26 337
Net assets			27 588	-	26,828
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,488		26 728
Shareholders' funds		-	27,588	-	26 828
Charenoider, Idilds		:	41,300		20.828

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

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

The director acknowledges his 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

Mr N Patel Director

Approved by the board on 25 October 2013

Nicky Patel Consultancy Limited Notes to the Abbreviated Accounts for the year ended 30 June 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

Fixtures & fittings

20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2012			1,196	
	At 30 June 2013			1,196	
	Depreciation				
	At I July 2012			705	
	Charge for the year			98_	
	At 30 June 2013			803	
	Net book value				
	At 30 June 2013			393	
	At 30 June 2012			491	
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100