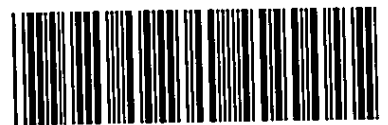


Company Registration No 08283729 (England and Wales)

NIGEL MATHER CORPORATE BROKING CONSULTANCY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2013

WEDNESDAY



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NIGEL MATHER CORPORATE BROKING CONSULTANCY LTD

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NIGEL MATHER CORPORATE BROKING CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		349
Current assets			
Debtors		4,992	
Creditors amounts falling due within one year		(5,322)	
Net current liabilities			(330)
Total assets less current liabilities			19
Capital and reserves			
Called up share capital	3		1
Profit and loss account			18
Shareholders' funds			19

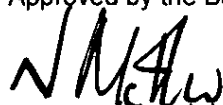
For the financial period ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16/5/2014



Mr N P Mather
Director

Company Registration No 08283729

NIGEL MATHER CORPORATE BROKING CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 7 November 2012	-
Additions	465
	<hr/>
At 30 November 2013	465
	<hr/>
Depreciation	
At 7 November 2012	-
Charge for the period	116
	<hr/>
At 30 November 2013	116
	<hr/>
Net book value	
At 30 November 2013	349
	<hr/>

3 Share capital

2013

Allotted, called up and fully paid

1 Ordinary A shares of £1 each

£

1

During the period one ordinary share of £1 was allotted and fully paid at par for cash consideration

4 Related party relationships and transactions

NIGEL MATHER CORPORATE BROKING CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2013

4 Related party relationships and transactions

(Continued)

Advances and credits

Advances and credits granted to the directors during the period are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
N P Mather - Loan	-	-	30,137	-	25,145	4,992
		-	30,137	-	25,145	4,992