

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

Nawathe Consulting Ltd

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for the Year Ended 31 July 2015

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Nawathe Consulting Ltd

Company Information
for the Year Ended 31 July 2015

DIRECTOR: Mrs V Nawathe

REGISTERED OFFICE: 19 Bushy Park
BRISTOL
BS4 2EG

REGISTERED NUMBER: 08605231 (England and Wales)

ACCOUNTANTS: A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		299		-
CURRENT ASSETS					
Debtors		21,776		2,389	
Cash at bank		<u>179</u>		<u>20,117</u>	
		21,955		22,506	
CREDITORS					
Amounts falling due within one year		<u>21,373</u>		<u>13,644</u>	
NET CURRENT ASSETS			<u>582</u>		<u>8,862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>881</u>		<u>8,862</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>781</u>		<u>8,762</u>
SHAREHOLDERS' FUNDS			<u>881</u>		<u>8,862</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 April 2016 and were signed by:

Mrs V Nawathe - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Current taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	448
At 31 July 2015	<u>448</u>
DEPRECIATION	
Charge for year	149
At 31 July 2015	<u>149</u>
NET BOOK VALUE	
At 31 July 2015	<u>299</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>100</u>	<u>100</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.