

Registered Number 08701802

NIC CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2014

Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Current assets			
Cash at bank and in hand		39,658	
Total current assets		<u>39,658</u>	<u> </u>
Creditors: amounts falling due within one year	3	(21,273)	
Net current assets (liabilities)		18,385	
Total assets less current liabilities		<u>18,385</u>	<u>0</u>
Total net assets (liabilities)		<u>18,385</u>	<u>0</u>
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		18,384	
Shareholders funds		<u>18,385</u>	<u>0</u>

- a. For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 May 2015

And signed on their behalf by:

N O'Brien, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2014

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	Total
Cost	£
At 23 September 2013	0
Additions	0
Disposals	0
At 30 September 2014	<u>0</u>
 Depreciation	
At 23 September 2013	0
Charge for year	0
On disposals	0
At 30 September 2014	<u>0</u>

3 **Creditors: amounts falling due within one year**

	2014	2013
	£	£
Taxation and Social Security	16,920	
Other creditors	4,353	
	<u>21,273</u>	

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1