

**NAKED CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Berrywood Accountants

The Studio
Wintershill Hall
Durley
Hampshire
SO32 2AL

Naked Consulting Ltd
Company No. 08036939
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		10,000		10,000
Tangible Assets	3		834		1,667
			10,834		11,667
CURRENT ASSETS					
Debtors		706		9,620	
Cash at bank and in hand		59,095		33,397	
		59,801		43,017	
Creditors: Amounts Falling Due Within One Year					
		(20,682)		(17,169)	
NET CURRENT ASSETS (LIABILITIES)					
			39,119		25,848
TOTAL ASSETS LESS CURRENT LIABILITIES					
			49,953		37,515
Creditors: Amounts Falling Due After More Than One Year					
	4		(245)		-
NET ASSETS					
			49,708		37,515
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			49,707		37,514
SHAREHOLDERS' FUNDS					
			49,708		37,515

Naked Consulting Ltd
Company No. 08036939
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Angela Miles

14/01/2017

Naked Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

1.4. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	3 Year Straight Line
--------------------	----------------------

2. Intangible Assets

	Total
Cost	£
As at 1 May 2015	10,000
As at 30 April 2016	10,000
Net Book Value	
As at 30 April 2016	10,000
As at 1 May 2015	10,000

3. Tangible Assets

	Total
Cost	£
As at 1 May 2015	2,500
As at 30 April 2016	2,500
Depreciation	
As at 1 May 2015	833
Provided during the period	833
As at 30 April 2016	1,666
Net Book Value	
As at 30 April 2016	834
As at 1 May 2015	1,667

Naked Consulting Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

4. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Directors loan account	245	-
	<u>245</u>	<u>-</u>

5. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1
		<u>1</u>	<u>1</u>	<u>1</u>

6. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.