

Company Registration No. 05084821 (England and Wales)

NOMADIC CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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31/12/2012

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NOMADIC CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

NOMADIC CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		231		635
Current assets					
Debtors		11,340		-	
Cash at bank and in hand		169,412		150,923	
		<u>180,752</u>		<u>150,923</u>	
Creditors: amounts falling due within one year		<u>(29,588)</u>		<u>(31,116)</u>	
Net current assets			151,164		119,807
Total assets less current liabilities			151,395		120,442
Provisions for liabilities			-		(100)
			<u>151,395</u>		<u>120,342</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			151,393		120,340
Shareholders' funds			<u>151,395</u>		<u>120,342</u>

NOMADIC CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

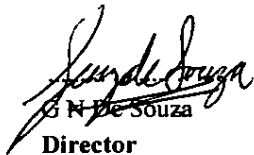
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 30/12/2012



G N De Souza
Director

Company Registration No. 05084821

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery

33 1/3% Straight line

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible assets

£

At 1 April 2011

3,870

Additions

254

At 31 March 2012

4,124

Depreciation

At 1 April 2011

3,235

Charge for the year

658

At 31 March 2012

3,893

Net book value

At 31 March 2012

231

At 31 March 2011

635

2012

f

2011

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2