Registered Number 06348479

Nyman Resourcing Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

Reporting Accountants:
Lerman Jacobs Davis

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Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

Nyman Resourcing Limited **Registered Number 06348479**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,486		0
			2,486		0
Current assets					
Debtors		166,008		71,547	
Investments		1,000		0	
Cash at bank and in hand		66,668		3,657	
Total current assets		233,676		75,204	
Creditors: amounts falling due within one year		(221,027)		(74,701)	
Net current assets (liabilities)			12,649		503
Total assets less current liabilities			15,135		503
Total net assets (liabilities)			15,135		503
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,133		501
Shareholders funds			15,135		503

a. For the year ending 31 August 2011 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 16 December 2011

And signed on their behalf by:
G Nyman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	3,728
At 31 August 2011	3,728
Depreciation	
Charge for year	1,242
At 31 August 2011	1,242
Net Book Value	
At 31 August 2011	2,486
At 31 August 2010	0

3 **Share capital**

	2011	2010
	£	**£**

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2