REGISTERED NUMBER: 07748024 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

NM EDUCATION CONSULTANCY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NM EDUCATION CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTORS:	N F McDonough Mrs H McDonough
REGISTERED OFFICE:	8 Twisleton Court Priory Hill Dartford Kent DA1 2EN
REGISTERED NUMBER:	07748024 (England and Wales)
ACCOUNTANTS:	Blue Rocket Accounting Chartered Tax Advisers and Accountants 8 Twisleton Court Priory Hill Dartford Kent DA1 2EN

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	31/8/16 £	£	31/8/15 £	£
FIXED ASSETS					
Tangible assets	2		373		718
CURRENT ASSETS					
Stocks		18,606		4,550	
Debtors		-		9,871	
Cash at bank		143,639		201,795	
		162,245		216,216	
CREDITORS					
Amounts falling due within one year		44,082		59,422	
NET CURRENT ASSETS			118,163		156,794
TOTAL ASSETS LESS CURRENT LIABILITIES			118,536		157,512
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			118,436		157,412
SHAREHOLDERS' FUNDS			118,536		157,512

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 3 March 2017 and were signed on its behalf by:

N F McDonough - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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 - 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	1,722
DEPRECIATION	
At 1 September 2015	1,004
Charge for year	345
At 31 August 2016	1,349
NET BOOK VALUE	
At 31 August 2016	373
At 31 August 2015	718

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
100	Ordinary shares	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The Company is controlled by the Directors who own 100% of the share capital.

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.