REGISTERED NUMBER: 08094813 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2015

FOR

NIRVANA CONSULTING LTD

NIRVANA CONSULTING LTD (REGISTERED NUMBER: 08094813)

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FOR THE YEAR ENDED 30TH JUNE 2015

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NIRVANA CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2015

DIRECTOR:	J.G Patel
REGISTERED OFFICE:	278 Northfield Avenue Ealing London W5 4UB
REGISTERED NUMBER:	08094813 (England and Wales)
ACCOUNTANTS:	Jay Patel & Co Chartered Accountants 278 Northfield Avenue Ealing London W5 4UB

NIRVANA CONSULTING LTD (REGISTERED NUMBER: 08094813)

ABBREVIATED BALANCE SHEET
30TH JUNE 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors		**143,642**	119,591
Cash at bank and in hand		**23,268**	7,524
		166,910	127,115
CREDITORS			
Amounts falling due within one year		**18,839**	30,529
NET CURRENT ASSETS		**148,071**	96,586
TOTAL ASSETS LESS CURRENT LIABILITIES		**148,071**	96,586
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**147,971**	96,486
SHAREHOLDERS' FUNDS		**148,071**	96,586

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29th February 2016 and were signed by:

J.G Patel - Director

The notes form part of these abbreviated accounts

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover & revenue recognition
Turnover represents net invoiced sales of services, excluding value added tax.
The revenue is recognised for the services as the services are performed.

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

Going concern
The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.15** **£**	30.6.14 £
100	Ordinary	£1	**100**	100

3. RELATED PARTY DISCLOSURES

Other debtors includes £136,046 (2014: £118,546) is transaction with related undertaking. The related undertaking was Nirvana Management Ltd , which is controlled by Mr J G Patel, a director and shareholder of this company is also a director and shareholder of Nirvana Management Ltd.

4. ULTIMATE CONTROLLING PARTY

Mr J G Patel, a director, control the company by virtue of a controlling interest of 100% of the issued ordinary 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.