Registered Number 08972765

N1 CONSULTANCY (UK) LIMITED

Abbreviated Accounts

30 April 2015

N1 CONSULTANCY (UK) LIMITED **Registered Number 08972765**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	549
		549
Current assets		
Debtors		4,051
Cash at bank and in hand		27,544
		31,595
Creditors: amounts falling due within one year		(24,804)
Net current assets (liabilities)		6,791
Total assets less current liabilities		7,340
Total net assets (liabilities)		7,340
Capital and reserves		
Called up share capital		1
Profit and loss account		7,339
Shareholders' funds		7,340

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2015

And signed on their behalf by:
Nilesh Chohan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Computer equipment - 33% reducing balance

2 **Tangible fixed assets**

	£
Cost	
Additions	819
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	819
Depreciation	
Charge for the year	270
On disposals	-
At 30 April 2015	270
Net book values	
At 30 April 2015	549

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.