

Registered number

09197721

N Balam Consulting Limited

Abbreviated Accounts

30 November 2016

N Balam Consulting Limited**Registered number:** 09197721**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	405	-
Current assets			
Debtors		5,845	4,050
Cash at bank and in hand		227,969	112,631
		<u>233,814</u>	<u>116,681</u>
Creditors: amounts falling due within one year		<u>(56,422)</u>	<u>(36,292)</u>
Net current assets		177,392	80,389
Net assets		<u>177,797</u>	<u>80,389</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		177,796	80,388
Shareholder's funds		<u>177,797</u>	<u>80,389</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Naveena Balam

Director

Approved by the board on 24 April 2017

for the period ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment	33% straight line
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions	608
At 30 November 2016	<u>608</u>

Depreciation

Charge for the period	203
At 30 November 2016	<u>203</u>

Net book value

At 30 November 2016 405

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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