Registered Number SC309021

NEVSKY CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2009

NEVSKY CONSULTANTS LIMITED **Registered Number SC309021**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		532		1,062
Total fixed assets			532		1,062
Current assets					
Debtors		449		5,702	
Cash at bank and in hand		15,429		1,674	
Total current assets		15,878		7,376	
Creditors: amounts falling due within one year		(12,823)		(4,948)	
Net current assets			3,055		2,428
Total assets less current liabilities			3,587		3,490
Total net Assets (liabilities)			3,587		3,490
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,585		3,488
Shareholders funds			3,587		3,490

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 February 2010

And signed on their behalf by:
G J McGuinnity, 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 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2008	2,123
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	2,123
Depreciation	
At 30 September 2008	1,061
Charge for year	530
on disposals	
At 30 September 2009	1,591
Net Book Value	
At 30 September 2008	1,062
At 30 September 2009	532