REGISTERED NUMBER: SC309021 (Scotland)

Abbreviated Accounts for the Year Ended 30 September 2013

for

Nevsky Consultants Limited

Nevsky Consultants Limited (Registered number: SC309021)

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for the Year Ended 30 September 2013

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Nevsky Consultants Limited

Company Information
for the Year Ended 30 September 2013

DIRECTORS:	G J McGuinnity V McGuinnity
SECRETARY:	V McGuinnity
REGISTERED OFFICE:	Mirren Court One 119 Renfrew Road Paisley PA3 4EA
REGISTERED NUMBER:	SC309021 (Scotland)
ACCOUNTANTS:	Lochside Business Services Limited Mirren Court One 119 Renfrew Road Paisley PA3 4EA

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		1,522		-
CURRENT ASSETS					
Debtors		-		4,942	
Cash at bank		21,517		857	
		21,517		5,799	
CREDITORS					
Amounts falling due within one year		13,454		3,963	
NET CURRENT ASSETS			8,063		1,836
TOTAL ASSETS LESS CURRENT LIABILITIES			9,585		1,836
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			9,583		1,834
SHAREHOLDERS' FUNDS			9,585		1,836

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 23 June 2014 and were signed on its behalf by:

G J McGuinnity - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 20% on cost

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 October 2012	2,123
Additions	2,029
At 30 September 2013	4,152
DEPRECIATION	
At 1 October 2012	2,123
Charge for year	507
At 30 September 2013	2,630
NET BOOK VALUE	
At 30 September 2013	1,522
At 30 September 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
2	Ordinary Shares	£1	2	2

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.