REGISTERED NUMBER: SC359342 (Scotland)

Abbreviated Accounts for the Year Ended 31 May 2012

for

Nixon Pitchford Consulting Limited

Nixon Pitchford Consulting Limited (Registered number: SC359342)

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for the Year Ended 31 May 2012

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Nixon Pitchford Consulting Limited

Company Information
for the Year Ended 31 May 2012

DIRECTORS:	J C Nixon M Pitchford
SECRETARY:	Mrs F S Nixon
REGISTERED OFFICE:	34 St Leonards Road Ayr Ayrshire KA7 2PT
REGISTERED NUMBER:	SC359342 (Scotland)
ACCOUNTANTS:	IDS + Co Chartered Accountants 38 Beansburn KILMARNOCK Ayrshire KA3 1RL

Nixon Pitchford Consulting Limited (Registered number: SC359342)

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		**9,496**		3,144
CURRENT ASSETS					
Debtors		**33,052**		46,151	
Cash at bank and in hand		**43,207**		21,934	
		76,259		68,085	
CREDITORS					
Amounts falling due within one year		**50,201**		46,599	
NET CURRENT ASSETS			**26,058**		21,486
TOTAL ASSETS LESS CURRENT LIABILITIES			**35,554**		24,630
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**35,552**		24,628
SHAREHOLDERS' FUNDS			**35,554**		24,630

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 26 February 2013 and were signed on its behalf by:

J C Nixon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 25% on cost

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 June 2011	**4,580**
Additions	**8,426**
At 31 May 2012	**13,006**
DEPRECIATION	
At 1 June 2011	**1,436**
Charge for year	**2,074**
At 31 May 2012	**3,510**
NET BOOK VALUE	
At 31 May 2012	**9,496**
At 31 May 2011	3,144

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.5.12** **£**	31.5.11 £
2	Ordinary	£1	**2**	2

continued...

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 May 2012 and 31 May 2011:

	31.5.12	31.5.11
	£	£
M Pitchford		
Balance outstanding at start of year	**19,319**	(329)
Amounts advanced	**9,000**	19,648
Amounts repaid	**(20,531)**	-
Balance outstanding at end of year	**7,788**	19,319

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £110,000 were paid to the directors .

There were no related party transactions that require to be disclosed.

6. ULTIMATE CONTROLLING PARTY

The company is under the control of its directors.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Nixon Pitchford Consulting Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nixon Pitchford Consulting Limited for the year ended 31 May 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Nixon Pitchford Consulting Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Nixon Pitchford Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Nixon Pitchford Consulting Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Nixon Pitchford Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Nixon Pitchford Consulting Limited. You consider that Nixon Pitchford Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Nixon Pitchford Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

IDS + Co
Chartered Accountants
38 Beansburn
KILMARNOCK
Ayrshire
KA3 1RL

26 February 2013

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.