NEVE CONSULTING LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NEVE CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTOR:	P D Smith
REGISTERED OFFICE:	5 Melville Crescent Edinburgh EH3 7JA
REGISTERED NUMBER:	SC373392 (Scotland)
ACCOUNTANTS:	George & Co (Scotland) Ltd Chartered Tax Advisers and Accountants 5 Melville Crescent Edinburgh EH3 7JA

NEVE CONSULTING LTD (REGISTERED NUMBER: SC373392)

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

		2012 £	2011 £
CURRENT ASSETS			
Debtors		194	2,241
Cash at bank		44,323	20,331
		44,517	22,572
CREDITORS			
Amounts falling due within one year		18,231	13,752
NET CURRENT ASSETS		26,286	8,820
TOTAL ASSETS LESS CURRENT LIABILITIES		26,286	8,820
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		26,281	8,815
SHAREHOLDERS' FUNDS		26,286	8,820

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 01-10-12 and were signed by:

.....

P D Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 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 services, excluding value added tax.

Pension costs and other post-retirement benefits
The company sponsors a defined contribution pension scheme. Contributions payable to the pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
5	Ordinary	£1	5	5