Registered Number SC375666

NOC Consulting (UK) Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
58 Queens Road
Aberdeen
AB15 4YE

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

NOC Consulting (UK) Ltd **Registered Number SC375666**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,042		1,541
			2,042		1,541
Current assets					
Debtors		17,661		16,892	
Cash at bank and in hand		36,002		40,003	
Total current assets		53,663		56,895	
Creditors: amounts falling due within one year		(33,944)		(33,614)	
Net current assets (liabilities)			19,719		23,281
Total assets less current liabilities			21,761		24,822
Total net assets (liabilities)			21,761		24,822
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,661		24,722
Shareholders funds			21,761		24,822

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 October 2012

And signed on their behalf by:
O Emeledoh, 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 31 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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	15% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	1,813
Additions	909
At 31 March 2012	2,722
Depreciation	
At 01 April 2011	272
Charge for year	408
At 31 March 2012	680
Net Book Value	
At 31 March 2012	2,042
At 31 March 2011	1,541

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100