

Registered Number SC451739

N12 CONSULTING LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		46,020	39,020
		<u>46,020</u>	<u>39,020</u>
Creditors: amounts falling due within one year		(34,216)	(30,136)
Net current assets (liabilities)		<u>11,804</u>	<u>8,884</u>
Total assets less current liabilities		<u>11,804</u>	<u>8,884</u>
Total net assets (liabilities)		<u>11,804</u>	<u>8,884</u>
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		11,784	8,864
Shareholders' funds		<u>11,804</u>	<u>8,884</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2017

And signed on their behalf by:

Nigel Feeney, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

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