

Registered number
07316188

Novena Consultancy Services Ltd

Abbreviated Accounts

31 July 2015

Novena Consultancy Services Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Novena Consultancy Services Ltd for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Novena Consultancy Services Ltd for the year ended 31 July 2015 which comprise of 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Novena Consultancy Services Ltd, as a body, in accordance with the terms of our engagement letter dated 8 April 2013. Our work has been undertaken solely to prepare for your approval the accounts of Novena Consultancy Services Ltd and state those matters that we have agreed to state to the Board of Directors of Novena Consultancy Services Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Novena Consultancy Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Novena Consultancy Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Novena Consultancy Services Ltd. You consider that Novena Consultancy Services Ltd 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 accounts of Novena Consultancy Services Ltd. 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 abbreviated accounts.

Bennic Ltd
Chartered Certified Accountants
Selby Centre
Selby Road
Tottenham
London
N17 8JL

21 September 2015

Novena Consultancy Services Ltd**Registered number:** 07316188**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	3	640
		<u>640</u>
Current assets		
Debtors	5	3,307
Cash at bank and in hand		3,895
		<u>7,202</u>
Creditors: amounts falling due within one year		(7,803)
Net current liabilities		<u>(601)</u>
Total assets less current liabilities		<u>39</u>
Net assets		<u><u>39</u></u>
Capital and reserves		
Called up share capital	7	1
Profit and loss account		38
Shareholder's funds		<u><u>39</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 21 September 2015

Novena Consultancy Services Ltd
Notes to the Abbreviated Account
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
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3	Tangible fixed assets	£
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Cost

At 1 August 2014	-
Additions	800
Surplus on revaluation	-
Disposals	-
At 31 July 2015	<u>800</u>

Depreciation

At 1 August 2014	-
Charge for the year	160
Surplus on revaluation	-
On disposals	-
At 31 July 2015	<u>160</u>

Net book value

At 31 July 2015	640
At 31 July 2014	-

	Nominal	2015	2015
	value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1
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Nominal	Number	Amount
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
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98	98	98
99	99	99
100	100	100

	value		£
Shares issued during the period:			
Ordinary shares	£1 each	-	1

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