

Registered number: 08013404

NIMO CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Prepared By:
Sterling Tax
Chartered Accountant & Chartered Tax Adviser
84 Smugglers Lane North
Highcliffe
Christchurch
Dorset
BH23 4NL

MONDAY



A4KSYXNE

A16

23/11/2015

#52

COMPANIES HOUSE

NIMO CONSULTING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 08013404

NIMO CONSULTING LTD

Registered Number: 08013404

BALANCE SHEET AT 31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	175	350
CURRENT ASSETS			
Debtors (amounts falling due within one year)		4,242	8,587
Cash at bank and in hand		<u>9,860</u>	<u>7,547</u>
		14,102	16,134
CREDITORS: Amounts falling due within one year			
		<u>1,106</u>	<u>5,370</u>
NET CURRENT ASSETS			
		<u>12,996</u>	<u>10,764</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>13,171</u>	<u>11,114</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		<u>13,071</u>	<u>11,014</u>
SHAREHOLDERS' FUNDS			
		<u>13,171</u>	<u>11,114</u>


For the year ending 31 March 2015 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 18 November 2015 and signed on their behalf by



N R M Cuthbert
Director

NIMO CONSULTING LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment reducing balance 50%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1e. Foreign Currency

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement.

1f. Turnover

Turnover represents the invoicable value of services supplied by the company.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc.	Total
	£	£
Cost		
At 1 April 2014	700	700
At 31 March 2015	<u>700</u>	<u>700</u>
Depreciation		
At 1 April 2014	350	350
For the year	<u>175</u>	<u>175</u>
At 31 March 2015	<u>525</u>	<u>525</u>
Net Book Amounts		
At 31 March 2015	<u>175</u>	<u>175</u>
At 31 March 2014	<u>350</u>	<u>350</u>