

**Registration number 9458621**

**NORTHWICK CONSULTING LTD**

**Abbreviated accounts**

**for the period ended 30 April 2016**



# **NORTHWICK CONSULTING LTD**

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# NORTHWICK CONSULTING LTD

## Abbreviated balance sheet as at 30 April 2016

	Notes	30/04/16	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		361
<b>Current assets</b>			
Debtors		8,444	
Cash at bank		30,499	
		<u>38,943</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(38,505)</u>	
<b>Net current assets</b>			<u>438</u>
<b>Total assets less current liabilities</b>			799
<b>Net assets</b>			<u><u>799</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			699
<b>Shareholders' funds</b>			<u><u>799</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**NORTHWICK CONSULTING LTD**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 April 2016**


For the period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 13 Nov.....2016, and are signed on their behalf by:

  
**Alan Angel**  
**Director**

**Registration number 9458621**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **NORTHWICK CONSULTING LTD**

### **Notes to the abbreviated financial statements for the period ended 30 April 2016**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 33.33% straight line

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	565
At 30 April 2016	<u>565</u>
<b>Depreciation</b>	
Charge for period	204
At 30 April 2016	<u>204</u>
<b>Net book value</b>	
At 30 April 2016	<u><u>361</u></u>

# **NORTHWICK CONSULTING LTD**

## **Notes to the abbreviated financial statements for the period ended 30 April 2016**

..... continued

<b>3. Share capital</b>	<b>30/04/16</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
50 A Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50
	<hr/>
	100
	<hr/>
<b>Equity Shares</b>	
50 A Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50
	<hr/>
	100
	<hr/>