

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2014
for
N3 CONSULTING LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30th November 2014**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

N3 CONSULTING LIMITED

**Company
Information
for the Year Ended 30th November 2014**

DIRECTOR: N Jobanputra

REGISTERED OFFICE: Westfield House
5 Luton Road
Wilstead
Bedford
Bedfordshire
MK45 3EP

REGISTERED NUMBER: 07048059 (England and Wales)

ACCOUNTANTS: Pinnacle Accounting & Tax Limited
Woodcock House
1 Modwen Road
Salford Quays
M5 3EZ

**Abbreviated Balance Sheet
30th November
2014**

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 1,714 | 1,275 |
| Cash at bank and in hand | | <u>85,550</u> | <u>13,552</u> |
| | | 87,264 | 14,827 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>65,798</u> | <u>13,595</u> |
| NET CURRENT ASSETS | | <u>21,466</u> | <u>1,232</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>21,466</u> | <u>1,232</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | <u>21,366</u> | <u>1,132</u> |
| SHAREHOLDERS' FUNDS | | <u>21,466</u> | <u>1,232</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27th July 2015 and were signed by:

N Jobanputra - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30th November 2014**

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 services, 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|------------|------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the period end 30 November 2014, there was a balance owing to the director from the company of £50,047 (2013: creditor £12,068) which is included in other creditors.

This amount is interest free and repayable upon demand.