

Registered number

08043442

Nero Consultancy Ltd

Abbreviated Accounts

30 April 2014

Nero Consultancy Ltd**Registered number:** 08043442**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	30,440
Current assets		
Debtors		14,170
Creditors: amounts falling due within one year		(19,023)
Net current liabilities		(4,853)
Total assets less current liabilities		25,587
Creditors: amounts falling due after more than one year		(23,206)
Net assets		2,381
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		1,381
Shareholders' funds		2,381

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

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

The directors acknowledge their 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.

Rakesh Dasani

Director

Approved by the board on 18 March 2015

Nero Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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.

Motor vehicles 25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets **£**

Cost

Additions	40,587
At 30 April 2014	40,587

Depreciation

Charge for the year	10,147
At 30 April 2014	10,147

Net book value

At 30 April 2014	30,440
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3 Share capital	Nominal	2014	2014
	value	Number	£

Allotted, called up and fully paid:

At 1 May	£1 each	1,000	<u>1,000</u>
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