

Registered Number 08154217

NATIONWIDE INDEPENDENT CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2016

NATIONWIDE INDEPENDENT CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number****08154217**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	17,600	18,400
Tangible assets	3	8,172	9,779
		<u>25,772</u>	<u>28,179</u>
Current assets			
Cash at bank and in hand		27,143	37,617
		<u>27,143</u>	<u>37,617</u>
Creditors: amounts falling due within one year		(33,964)	(46,832)
Net current assets (liabilities)		<u>(6,821)</u>	<u>(9,215)</u>
Total assets less current liabilities		<u>18,951</u>	<u>18,964</u>
Total net assets (liabilities)		<u>18,951</u>	<u>18,964</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		8,951	8,964
Shareholders' funds		<u>18,951</u>	<u>18,964</u>

- For the year ending 31 March 2016 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 4 November 2016

And signed on their behalf by:

Mr F Buchhaus, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% per annum on the reducing instalment basis

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,000</u>
Amortisation	
At 1 April 2015	1,600
Charge for the year	800
On disposals	-
At 31 March 2016	<u>2,400</u>
Net book values	
At 31 March 2016	<u>17,600</u>
At 31 March 2015	<u>18,400</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	15,267
Additions	1,093
Disposals	-
Revaluations	-

	<i>£</i>
Transfers	-
At 31 March 2016	<u>16,360</u>
Depreciation	
At 1 April 2015	5,488
Charge for the year	2,700
On disposals	-
At 31 March 2016	<u>8,188</u>
Net book values	
At 31 March 2016	<u>8,172</u>
At 31 March 2015	<u>9,779</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000