

NAUTILUS CONSULTING LIMITED

**Company Registration Number:
05255344 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

NAUTILUS CONSULTING LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Simon David Evans Johannah Michelle Cole
Company secretary:	Rachel Mary Evans
Registered office:	46 Hillcourt Road London SE22 0PE
Company Registration Number:	05255344 (England and Wales)

NAUTILUS CONSULTING LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	333
Debtors:		101,313	61,216
Cash at bank and in hand:		41,064	52,142
Total current assets:		<u>142,377</u>	<u>113,691</u>
Creditors			
Creditors: amounts falling due within one year		72,816	43,777
Net current assets (liabilities):		<u>69,561</u>	<u>69,914</u>
Total assets less current liabilities:		69,561	69,914
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>69,561</u></u>	<u><u>69,914</u></u>

The notes form part of these financial statements

NAUTILUS CONSULTING LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		69,560	69,913
Total shareholders funds:		<u>69,561</u>	<u>69,914</u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon David Evans
Status: Director

The notes form part of these financial statements

NAUTILUS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied and invoiced during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking into account any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Bicycle: 33% per annum (of original price)

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased good will and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Where applicable liabilities under IR35 are calculated and included in Creditor amounts up to end of accounting period.

NAUTILUS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
