

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
NHM Solutions Limited

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for the Year Ended 31 March 2013**

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NHM Solutions
Limited
Company
Information
for the Year Ended 31 March 2013

DIRECTOR: N B Mison

SECRETARY: H J Mison

REGISTERED OFFICE: 1 Carnell Lane
Balderton
Newark
Nottinghamshire
NG24 3FS

REGISTERED NUMBER: 05731837 (England and Wales)

ACCOUNTANTS: Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Abbreviated Balance Sheet
31 March
2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,664		1,544
CURRENT ASSETS					
Debtors		9,240		1,950	
Cash at bank		<u>16,514</u>		<u>12,656</u>	
		25,754		14,606	
CREDITORS					
Amounts falling due within one year		<u>19,080</u>		<u>10,778</u>	
NET CURRENT ASSETS			<u>6,674</u>		<u>3,828</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,338</u>		<u>5,372</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8,238</u>		<u>5,272</u>
SHAREHOLDERS' FUNDS			<u>8,338</u>		<u>5,372</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 accordance with the
- (b) 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 27 November 2013 and were signed by:

N B Mison - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 the invoiced value of services provided net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment - 25% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company does not operate a company pension scheme but makes contributions to a personal pension scheme of the director. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2012	4,157
Additions	<u>674</u>
At 31 March 2013	<u>4,831</u>

DEPRECIATION

At 1 April 2012	2,613
Charge for year	<u>554</u>
At 31 March 2013	<u>3,167</u>

NET BOOK VALUE

At 31 March 2013	<u>1,664</u>
At 31 March 2012	<u><u>1,544</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>