

Registered Number 03096120

NISHPOON KITCHENS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	20,688	20,688
		<u>20,688</u>	<u>20,688</u>
Current assets			
Stocks		11,200	11,200
Debtors		51,064	5,431
Cash at bank and in hand		16,190	43,820
		<u>78,454</u>	<u>60,451</u>
Creditors: amounts falling due within one year		<u>(255,377)</u>	<u>(182,903)</u>
Net current assets (liabilities)		<u>(176,923)</u>	<u>(122,452)</u>
Total assets less current liabilities		<u>(156,235)</u>	<u>(101,764)</u>
Total net assets (liabilities)		<u>(156,235)</u>	<u>(101,764)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(157,235)	(102,764)
Shareholders' funds		<u>(156,235)</u>	<u>(101,764)</u>

- For the year ending 30 September 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 29 June 2017

And signed on their behalf by:
Valji Harji Hirani, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	199,794
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>199,794</u>
Depreciation	
At 1 October 2015	179,106
Charge for the year	-
On disposals	-
At 30 September 2016	<u>179,106</u>
Net book values	
At 30 September 2016	<u><u>20,688</u></u>
At 30 September 2015	<u><u>20,688</u></u>

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