

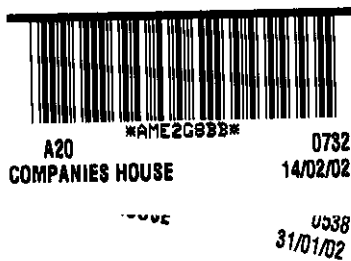
REGISTERED NUMBER: 02697958 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2001

FOR

NIJJAR PRINTING LIMITED



**NIJJAR PRINTING LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2001**

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**NIJJAR PRINTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2001**

**DIRECTOR:** B Singh

**SECRETARY:** K Singh

**REGISTERED OFFICE:** Hamilton House  
315 St Saviours Road  
Leicester  
LE5 4HG

**REGISTERED NUMBER:** 02697958 (England and Wales)

**AUDITORS:** K G Solanki & Co  
Chartered Accountant  
Registered Auditor  
Hamilton House  
315 St Saviours Road  
Leicester  
LE5 4HG

**NIJJAR PRINTING LIMITED**

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**NIJJAR PRINTING LIMITED**  
**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31st March 2001 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of audit opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

K G Solanki & Co  
Chartered Accountant  
Registered Auditor  
Hamilton House  
315 St Saviours Road  
Leicester  
LE5 4HG



Dated: 14th January 2002

**NIJJAR PRINTING LIMITED**


**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2001**

		<u>2001</u>		<u>2000</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		39,623		24,416
<b>CURRENT ASSETS:</b>					
Stocks		25,365		23,775	
Debtors		178,639		246,363	
Cash at bank		2,555		99,757	
		<u>206,559</u>		<u>369,895</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>66,368</u>		<u>159,441</u>	
<b>NET CURRENT ASSETS:</b>			<u>140,191</u>		<u>210,454</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>179,814</u>		<u>234,870</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			<u>2,086</u>		<u>650</u>
			<u><u>£177,728</u></u>		<u><u>£234,220</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>177,628</u>		<u>234,120</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£177,728</u></u>		<u><u>£234,220</u></u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

 **B. SINGH**

B Singh - DIRECTOR

Approved by the Board on 14th January 2002

The notes form part of these financial statements

**NIJJAR PRINTING LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2001**

**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 March 2000).

**Turnover**

Turnover represents net invoiced sales of goods, excluding 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.

Plant and machinery	- 15% on reducing balance
Fixtures, fittings & equipment	- 15% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1st April 2000	49,728
Additions	22,200
	<hr/>
At 31st March 2001	71,928
	<hr/>
<b>DEPRECIATION:</b>	
At 1st April 2000	25,312
Charge for year	6,993
	<hr/>
At 31st March 2001	32,305
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st March 2001	39,623
	<hr/>
At 31st March 2000	24,416
	<hr/>

**NIJJAR PRINTING LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2001**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

The company is a tenant of the leasehold building of which the director is a partner. The rents are charged to the company on normal commercial terms under a lease dated 6th December 1993.

**5. RELATED PARTY DISCLOSURES**

The company rents the plant and machinery from Nijjar Designs Limited, a company in which the company secretary is a director.

The transactions with that company during the year was as follows:

	2001	2000
Machine rental paid	£ 48,000	£ 56,000
Amount owed to the company	£ 11,757	£ 38,093