

REGISTERED NUMBER: 02697958 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2003  
FOR  
NIJJAR PRINTING LIMITED



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**NIJJAR PRINTING LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2003**

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**NIJJAR PRINTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2003**

**DIRECTOR:** B Singh

**SECRETARY:** K Singh

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

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

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

**NIJJAR PRINTING LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2003**

		<u>2003</u>		<u>2002</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		99,715		59,179
<b>CURRENT ASSETS:</b>					
Stocks		20,647		28,880	
Debtors		106,900		145,431	
Cash at bank		889		19,824	
		<u>128,436</u>		<u>194,135</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>123,548</u>		<u>104,222</u>	
<b>NET CURRENT ASSETS:</b>			<u>4,888</u>		<u>89,913</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>104,603</u>		<u>149,092</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>(12,542)</u>		<u>-</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			<u>(7,082)</u>		<u>(3,857)</u>
			<u><u>£84,979</u></u>		<u><u>£145,235</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>84,879</u>		<u>145,135</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£84,979</u></u>		<u><u>£145,235</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**NIJJAR PRINTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2003**

These abbreviated accounts 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:**

BUPH. SINGH

B Singh - Director

Approved by the Board on 19th January 2004

The notes form part of these financial statements

**NIJJAR PRINTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2003**

**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 June 2002).

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures, fittings & equipment	- 15% on reducing balance
Motor vehicles	- 25% 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 tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pensions**

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

# NIJJAR PRINTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2003

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st April 2002	101,928
Additions	59,334
	<hr/>
At 31st March 2003	161,262
	<hr/>
<b>DEPRECIATION:</b>	
At 1st April 2002	42,749
Charge for year	18,798
	<hr/>
At 31st March 2003	61,547
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st March 2003	99,715
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At 31st March 2002	59,179
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

### 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:

	2003	2002
Machine rental paid	£ 48,000	£ 48,000
Amount owed to Nijjar Printing Ltd	£ Nil	£ Nil
Amount owed by Nijjar Printing Ltd	£ 57,969	£ 15,799