

REGISTERED NUMBER: 02697958 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2002

FOR

NIJJAR PRINTING LIMITED



A12 *AL028GZH* 0378
COMPANIES HOUSE 23/12/02

NIJJAR PRINTING LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2002

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NIJJAR PRINTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2002

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

NUJAR PRINTING LIMITED

ABBI LIABILIATED BALANCE SHEET
31ST MARCH 2002

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		59,179		39,623
CURRENT ASSETS:					
Stocks		28,880		25,365	
Debtors		145,431		178,639	
Cash at bank		19,824		2,555	
		<u>194,135</u>		<u>206,559</u>	
CREDITORS: Amounts falling due within one year		<u>104,222</u>		<u>66,368</u>	
NET CURRENT ASSETS:			<u>89,913</u>		<u>140,191</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>149,092</u>		<u>179,814</u>
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>3,857</u>		<u>2,086</u>
			<u><u>£145,235</u></u>		<u><u>£177,728</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>145,135</u>		<u>177,628</u>
SHAREHOLDERS' FUNDS:			<u><u>£145,235</u></u>		<u><u>£177,728</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 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 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 2002

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:

BUDH SINGH

B Singh - DIRECTOR

Approved by the Board on 5th December 2002

The notes form part of these financial statements

NIJJAR PRINTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2002

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.

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

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

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

	Total
	£
COST:	
At 1st April 2001	71,928
Additions	33,000
Disposals	(3,000)
	<hr/>
At 31st March 2002	101,928
	<hr/>
DEPRECIATION:	
At 1st April 2001	32,305
Charge for year	10,444
	<hr/>
At 31st March 2002	42,749
	<hr/>
NET BOOK VALUE:	
At 31st March 2002	59,179
	<hr/>
At 31st March 2001	39,623
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NIJJAR PRINTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2002

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2002	2001
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2002	2001
Number:	Class:		£	£
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:

	2002	2001
Machine rental paid	£ 48,000	£ 48,000
Amount owed to Nijjar Printing Ltd	£ Nil	£ 11,757
Amount owed by Nijjar Printing Ltd	£ 15,799	£ Nil