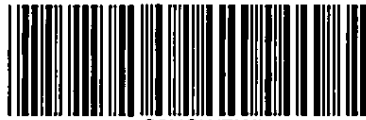


REGISTERED NUMBER 02697958 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
NIJJAR PRINTING LIMITED

TUESDAY



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COMPANIES HOUSE

NIJJAR PRINTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

NIJJAR PRINTING LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		53,507		65,816
CURRENT ASSETS					
Stocks		2,765		22,104	
Debtors		25,621		50,593	
Cash at bank		15		874	
		<u>28,401</u>		<u>73,571</u>	
CREDITORS					
Amounts falling due within one year		<u>155,977</u>		<u>152,874</u>	
NET CURRENT LIABILITIES			<u>(127,576)</u>		<u>(79,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(74,069)</u>		<u>(13,487)</u>
PROVISIONS FOR LIABILITIES			-		3,281
NET LIABILITIES			<u>(74,069)</u>		<u>(16,768)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(74,169)</u>		<u>(16,868)</u>
SHAREHOLDERS' FUNDS			<u>(74,069)</u>		<u>(16,768)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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 abbreviated accounts

NIJJAR PRINTING LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2007

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

The financial statements were approved by the director on 24th January 2008 and were signed by

BUDH SINGH.

B Singh - Director

The notes form part of these abbreviated accounts

NIJJAR PRINTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2007**

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 January 2007)

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 and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

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

Going Concern

The accounts have been prepared on going concern basis on the assumption that the director will continue financial support to the company for the foreseeable future

NIJJAR PRINTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31ST MARCH 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	170,085
Additions	360
Disposals	(10,198)
	<hr/>
At 31st March 2007	160,247
	<hr/>
DEPRECIATION	
At 1st April 2006	104,269
Charge for year	9,443
Eliminated on disposal	(6,972)
	<hr/>
At 31st March 2007	106,740
	<hr/>
NET BOOK VALUE	
At 31st March 2007	53,507
	<hr/>
At 31st March 2006	65,816
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
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. The director have waived the rent for the current accounting period.

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

	2007	2006
Machine rental paid	£ 10,800	£ 15,000
Amount owed to Nijjar Printing Ltd	£ Nil	£ Nil
Amount owed by Nijjar Printing Ltd	£ 97,496	£ 93,313