

REGISTERED NUMBER: 02697958 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004
FOR
NIJJAR PRINTING LIMITED



NIJJAR PRINTING LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2004

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NIJJAR PRINTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2004

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 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		86,899		99,715
CURRENT ASSETS:					
Stocks		16,815		20,647	
Debtors		125,485		106,900	
Cash at bank		717		889	
		143,017		128,436	
CREDITORS: Amounts falling due within one year		159,924		123,548	
NET CURRENT (LIABILITIES)/ASSETS:			(16,907)		4,888
TOTAL ASSETS LESS CURRENT LIABILITIES:			69,992		104,603
CREDITORS: Amounts falling due after more than one year			(2,306)		(12,542)
PROVISIONS FOR LIABILITIES AND CHARGES:			(7,311)		(7,082)
			<u>£60,375</u>		<u>£84,979</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			60,275		84,879
SHAREHOLDERS' FUNDS:			<u>£60,375</u>		<u>£84,979</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2004 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
31ST MARCH 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

BUDH - SINGH

B Singh - Director

Approved by the Board on 27th January 2005

The notes form part of these abbreviated accounts

NIJJAR PRINTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2004**

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 2004

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st April 2003	161,262
Additions	3,419
	<u>164,681</u>
At 31st March 2004	<u>164,681</u>
DEPRECIATION:	
At 1st April 2003	61,547
Charge for year	16,235
	<u>77,782</u>
At 31st March 2004	<u>77,782</u>
NET BOOK VALUE:	
At 31st March 2004	<u>86,899</u>
At 31st March 2003	<u>99,715</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
		£1	£	£
100	Ordinary		<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:

	2004	2003
Machine rental paid	£ 48,000	£ 48,000
Amount owed to Nijjar Printing Ltd	£ Nil	£ Nil
Amount owed by Nijjar Printing Ltd	£ 105,954	£ 57,969