

Registered Number 02697958

Nijjar Printing Limited

Abbreviated Accounts

31 March 2011

Nijjar Printing Limited

Registered Number 02697958

Company Information

Registered Office:

Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

Reporting Accountants:

K G Solanki & Co.

Hamilton House
315 St. Saviours Road
Leicester
Leicestershire
LE5 4HG

Nijjar Printing Limited

Registered Number 02697958

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	31,370	36,519
		<u>31,370</u>	<u>36,519</u>
Current assets			
Stocks		9,077	10,838
Debtors		63,587	58,475
Total current assets		<u>72,664</u>	<u>69,313</u>
Creditors: amounts falling due within one year		(159,618)	(146,907)
Net current assets (liabilities)		(86,954)	(77,594)
Total assets less current liabilities		<u>(55,584)</u>	<u>(41,075)</u>
Provisions for liabilities		(6,290)	0
Total net assets (liabilities)		<u>(61,874)</u>	<u>(41,075)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(61,974)	(41,175)
Shareholders funds		<u>(61,874)</u>	<u>(41,075)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:

Mr. B Singh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance

2 **Tangible fixed assets**

Cost	Total
	£
At 01 April 2010	165,324
Additions	387
At 31 March 2011	<u>165,711</u>
Depreciation	
At 01 April 2010	128,805
Charge for year	5,536
At 31 March 2011	<u>134,341</u>

Net Book Value

At 31 March 2011

31,370

At 31 March 2010

36,519

3 **Share capital**

2011
£

2010
£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100

4 **Transactions with
directors**

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 the director. The company paid £4,700 (2010 £4,700) for machinery rental. Amount owed to Nijjar Designs Limited at the year end was £101,032 (2010 £103,967)