

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**NIJJAR PRINTING LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**NIJJAR PRINTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

B Singh  
K Singh

**REGISTERED OFFICE:**

Hamilton House  
315 St Saviours Road  
Leicester  
Leicestershire  
LE5 4HG

**REGISTERED NUMBER:**

02697958 (England and Wales)

**ACCOUNTANTS:**

K G Solanki & Co.  
Hamilton House  
315 St Saviours Road  
Leicester  
Leicestershire  
LE5 4HG

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>39,942</b>		27,804
<b>CURRENT ASSETS</b>					
Stocks		<b>5,485</b>		8,995	
Debtors		<b>71,411</b>		<b>43,241</b>	
		<b>76,896</b>		<b>52,236</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>176,881</b>		<b>150,280</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(99,985)</b>		<b>(98,044)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(60,043)</b>		<b>(70,240)</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>6,650</b>		<b>5,334</b>
<b>NET LIABILITIES</b>			<b>(66,693)</b>		<b>(75,574)</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>102</b>		100
Profit and loss account			<b>(66,795)</b>		<b>(75,674)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>(66,693)</b>		<b>(75,574)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 November 2013 and were signed on its behalf by:

K Singh - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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.

**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.

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>167,051</b>
Additions	<b>16,862</b>
At 31 March 2013	<b>183,913</b>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>139,247</b>
Charge for year	<b>4,724</b>
At 31 March 2013	<b>143,971</b>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b>39,942</b>
At 31 March 2012	<b>27,804</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
102	Ordinary	£1	<b>102</b>	100
(2012 - 100 )			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3. CALLED UP SHARE CAPITAL - continued**

2 Ordinary shares of £1 were issued during the year for cash of £ 2 .

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

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**

During the year company rented the plant and machinery from Nijjar Designs Limited, which is now a wholly owned subsidiary of Nijjar Printing Limited having acquired all the assets and liabilities of that company

The company paid £4,700 (2012 £4,700) for machinery rental.

Amount owed to Nijjar Designs Limited at the year end was £111,419 (2012 £106,672)

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**NIJJAR PRINTING LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nijjar Printing Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Nijjar Printing Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Nijjar Printing Limited and state those matters that we have agreed to state to the Board of Directors of Nijjar Printing Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Nijjar Printing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Nijjar Printing Limited. You consider that Nijjar Printing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Nijjar Printing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

K G Solanki & Co.  
Hamilton House  
315 St Saviours Road  
Leicester  
Leicestershire  
LE5 4HG

28 November 2013

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 1072 of the Companies Act 2006.