

Registered Number 02697958

Nijjar Printing Limited

Abbreviated Accounts

31 March 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		52,964		45,546
			<u>52,964</u>		<u>45,546</u>
Current assets					
Stocks		11,490		2,158	
Debtors		64,973		24,717	
Cash at bank and in hand		16		15	
Total current assets		<u>76,479</u>		<u>26,890</u>	
Creditors: amounts falling due within one year		(171,538)		(161,551)	
Net current assets (liabilities)			(95,059)		(134,661)
Total assets less current liabilities			<u>(42,095)</u>		<u>(89,115)</u>
Total net assets (liabilities)			<u>(42,095)</u>		<u>(89,115)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(42,195)		(89,215)
Shareholders funds			<u>(42,095)</u>		<u>(89,115)</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 15 January 2010

And signed on their behalf by:

Mr. B Singh, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

	Total
Cost	£
At 31 March 2008	160,324
additions	15,000
At 31 March 2009	<u>175,324</u>
Depreciation	
At 31 March 2008	114,778
Charge for year	7,582
At 31 March 2009	<u>122,360</u>
Net Book Value	
At 31 March 2008	45,546
At 31 March 2009	<u>52,964</u>

3 Share capital

2009	2008
£	£

Authorised share capital:

1000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid:

100 Ordinary shares of £1 each	100	100
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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 £5,200 (2008 £9,000) for machinery rental. Amount owed to Nijjar Designs Limited at the year end was £95,094 (2008 £91,617)