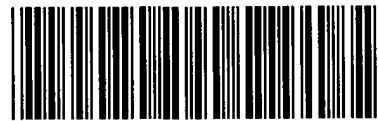


COMPANY REGISTRATION NUMBER 04031882

NINA KUMMELSTEDT LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2014

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COMPANIES HOUSE

NINA KUMMELSTEDT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

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NINA KUMMELSTEDT LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors		3,532	452
Cash at bank and in hand		12,535	2,349
		16,067	2,801
CREDITORS: Amounts falling due within one year		(36,233)	(30,853)
NET CURRENT LIABILITIES		(20,166)	(28,052)
TOTAL ASSETS LESS CURRENT LIABILITIES		(20,166)	(28,052)
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		(20,167)	(28,053)
DEFICIT		(20,166)	(28,052)

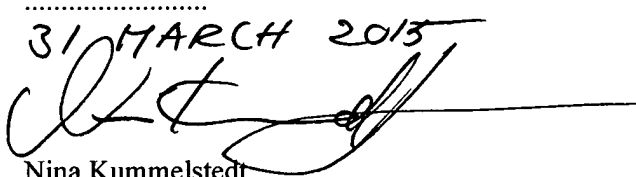
For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

31 MARCH 2015

 Nina Kummelstedt
 Director

Company Registration Number: 04031882

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

NINA KUMMELSTEDT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2014

1. ACCOUNTING POLICIES *(continued)*

Going concern

At the year-end the company had a balance sheet deficit due to operating losses arising from difficult economic conditions. However significant sales were generated present period, and the director anticipates continuing profitability in future years. Also, as shareholder, the director has undertaken to ensure that the company will be provided with sufficient financial resources to continue in operational existence and meet its financial obligations as they fall due for the foreseeable future. Accordingly the director has adopted the going concern basis for the accounts.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2013 and 31 July 2014	<u>16,217</u>
DEPRECIATION	
At 1 August 2013	<u>16,217</u>
At 31 July 2014	<u>16,217</u>
NET BOOK VALUE	
At 31 July 2014	<u>—</u>
At 31 July 2013	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>