

Registered number 4104685

**NILVIR LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**



**PM+M Solutions for Business LLP**  
**Chartered Accountants**  
**Greenbank Technology Park**  
**Challenge Way**  
**Blackburn**  
**Lancashire**  
**BB1 5QB**

**NILVIR LIMITED**

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NILVIR LIMITED  
FOR THE YEAR ENDED 30 JUNE 2013**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nilvir Limited for the year ended 30 June 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 to us

As a 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/regulations](http://icaew.com/regulations)

This report is made solely to the director of Nilvir Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Nilvir Limited and state those matters that we have agreed to state to him 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 Nilvir Limited and its director for our work or for this report.

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

We have not been instructed to carry out an audit or review of the financial statements of Nilvir 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.

*PM+M Solutions for Business LLP*

**PM+M Solutions for Business LLP**

Chartered Accountants

Greenbank Technology Park  
Challenge Way  
Blackburn  
Lancashire  
BB1 5QB

20 March 2014

**NILVIR LIMITED**  
**REGISTERED NUMBER: 4104685**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		10		13
<b>CURRENT ASSETS</b>					
Debtors		63,996		59,489	
Cash at bank		3,470		8,423	
		<u>67,466</u>		<u>67,912</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(48,678)</u>		<u>(48,355)</u>	
<b>NET CURRENT ASSETS</b>			<u>18,788</u>		<u>19,557</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18,798</u>		<u>19,570</u>
<b>CREDITORS:</b> amounts falling due after more than one year			<u>(20,000)</u>		<u>(20,000)</u>
<b>NET LIABILITIES</b>			<u>(1,202)</u>		<u>(430)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,204)</u>		<u>(432)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(1,202)</u>		<u>(430)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

**NILVIR LIMITED**  
**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 30 JUNE 2013**

---

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 March 2014

**D R Rivlin**  
Director



The notes on page 4 form part of these financial statements

**NILVIR LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

**1. ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer Equipment	- 33% Straight Line
Office equipment	- 25% Reducing balance

**2 TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 July 2012 and 30 June 2013	<u>1,846</u>
<b>Depreciation</b>	
At 1 July 2012	1,833
Charge for the year	<u>3</u>
At 30 June 2013	<u>1,836</u>
<b>Net book value</b>	
At 30 June 2013	<u><u>10</u></u>
At 30 June 2012	<u><u>13</u></u>

**3 SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>