

Registered Number 04410181

NIMRAH LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,863	11,574
		<u>10,863</u>	<u>11,574</u>
Current assets			
Debtors		6,675	4,329
Cash at bank and in hand		494	4,127
		<u>7,169</u>	<u>8,456</u>
Creditors: amounts falling due within one year		(16,380)	(18,305)
Net current assets (liabilities)		<u>(9,211)</u>	<u>(9,849)</u>
Total assets less current liabilities		<u>1,652</u>	<u>1,725</u>
Provisions for liabilities		(1,634)	(1,658)
Total net assets (liabilities)		<u>18</u>	<u>67</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17	66
Shareholders' funds		<u>18</u>	<u>67</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2013

And signed on their behalf by:

D A DUCKWORTH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures fittings and equipment - 15% on reducing balance

Other accounting policies**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	31,271
Additions	1,205
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>32,476</u>
Depreciation	
At 1 April 2012	19,697
Charge for the year	1,916
On disposals	-
At 31 March 2013	<u>21,613</u>
Net book values	
At 31 March 2013	<u>10,863</u>
At 31 March 2012	<u>11,574</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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