

Registered number
05265463

NMK Associates Ltd
Abbreviated Accounts
31 October 2012

WEDNESDAY



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16/01/2013

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COMPANIES HOUSE

NMK Associates Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2012

05265463

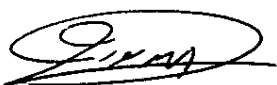
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	337	450
Current assets			
Debtors		-	4,770
Cash at bank and in hand		34,951	35,070
		<u>34,951</u>	<u>39,840</u>
Creditors amounts falling due within one year		(12,784)	(14,651)
Net current assets		<u>22,167</u>	<u>25,189</u>
Net assets		<u>22,504</u>	<u>25,639</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,404	25,539
Shareholder's funds		<u>22,504</u>	<u>25,639</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Y Al-Ahmad

Director

Approved by the board on 3 January 2013

