

HIMALAYANONLINE LIMITED

**Company Registration Number:
05520920 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

HIMALAYANONLINE LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Yogendra Shrestha
Registered office:	27a Westbury Avenue London N22 6BS GBR
Company Registration Number:	05520920 (England and Wales)

HIMALAYANONLINE LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		3,661	8,930
Total current assets:		<u>3,661</u>	<u>8,930</u>
Creditors			
Creditors: amounts falling due within one year		11,814	14,663
Net current assets (liabilities):		<u>(8,153)</u>	<u>(5,733)</u>
Total assets less current liabilities:		(8,153)	(5,733)
Total net assets (liabilities):		<u><u>(8,153)</u></u>	<u><u>(5,733)</u></u>

The notes form part of these financial statements

HIMALAYANONLINE LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(8,253)	(5,833)
Total shareholders funds:		<u>(8,153)</u>	<u>(5,733)</u>

For the year ending 31 July 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yogendra Shrestha
Status: Director

The notes form part of these financial statements

HIMALAYANONLINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

HIMALAYANONLINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.