

Registered Number 05796447

NURJAHAN LIMITED

Abbreviated Accounts

30 April 2010

NURJAHAN LIMITED

Registered Number 05796447

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,324	8,786
Total fixed assets		7,324	8,786
Current assets			
Stocks		2,000	2,400
Cash at bank and in hand		7,667	281
Total current assets		9,667	2,681
Creditors: amounts falling due within one year		(24,463)	(19,116)
Net current assets		(14,796)	(16,435)
Total assets less current liabilities		<u>(7,472)</u>	<u>(7,649)</u>
Creditors: amounts falling due after one year		(1,764)	
Total net Assets (liabilities)		(9,236)	(7,649)
Capital and reserves			
Called up share capital		100	2
Profit and loss account		(9,336)	(7,651)
Shareholders funds		<u>(9,236)</u>	<u>(7,649)</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2012

And signed on their behalf by:

Mohammed Abdul Alim, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2009	11,800
additions	1,153
disposals	
revaluations	
transfers	
At 30 April 2010	<u>12,953</u>
Depreciation	
At 30 April 2009	3,014
Charge for year	2,615
on disposals	
At 30 April 2010	<u>5,629</u>
Net Book Value	
At 30 April 2009	8,786
At 30 April 2010	<u>7,324</u>