

REGISTERED NUMBER: 05883614 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

NALINSUPI LIMITED



NALINSUPI LIMITED

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FOR THE YEAR ENDED 31 JULY 2016**

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NALINSUPI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR: P Jiranoppasit

SECRETARY: S Charrington

REGISTERED OFFICE: Room 44 Millfield Business Centre
Ashwells Road
Brentwood
Essex
CM15 9ST

REGISTERED NUMBER: 05883614 (England and Wales)

ACCOUNTANTS: B W Chatten LLP
Room 44
Millfield Business Centre
Ashwells Road
Brentwood
Essex
CM15 9ST

NALINSUPI LIMITED (REGISTERED NUMBER: 05883614)

**ABBREVIATED BALANCE SHEET
31 JULY 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	38,443	44,743
CURRENT ASSETS			
Debtors		5,476	3,832
Cash at bank and in hand		12,438	10,818
		<u>17,914</u>	<u>14,650</u>
CREDITORS			
Amounts falling due within one year		<u>51,729</u>	<u>59,326</u>
NET CURRENT LIABILITIES		<u>(33,815)</u>	<u>(44,676)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,628</u>	<u>67</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>4,627</u>	<u>66</u>
SHAREHOLDERS' FUNDS		<u>4,628</u>	<u>67</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

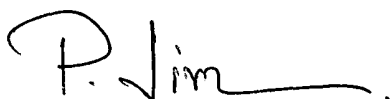
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2016 and were signed by:



P Jiranopasit - Director

The notes form part of these abbreviated accounts

NALINSUPI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance and over the lease term

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	
and 31 July 2016	67,618
DEPRECIATION	
At 1 August 2015	22,875
Charge for year	6,300
At 31 July 2016	29,175
NET BOOK VALUE	
At 31 July 2016	38,443
At 31 July 2015	44,743

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1