REGISTERED NUMBER: 05883614 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

NALINSUPI LIMITED

NALINSUPI LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

NALINSUPI LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTOR:	P Jiranoppasit
SECRETARY:	S Copping
REGISTERED OFFICE:	280 Upper Richmond Road Putney London SW15 6TQ
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 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		46,043		48,382
CURRENT ASSETS					
Debtors		1,667		1,667	
Cash at bank and in hand		24,371		11,494	
		26,038		13,161	
CREDITORS					
Amounts falling due within one year		72,053		56,051	
NET CURRENT LIABILITIES			(46,015)		(42,890)
TOTAL ASSETS LESS CURRENT LIABILITIES			28		5,492
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			27		5,491
SHAREHOLDERS' FUNDS			28		5,492

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 31 March 2015 and were signed by:

P Jiranoppasit - Director

The notes form part of these abbreviated accounts

NALINSUPI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

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 April 2008).

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

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 2013	67,132
Additions	486
At 31 July 2014	67,618
DEPRECIATION	
At 1 August 2013	18,750
Charge for year	2,825
At 31 July 2014	21,575
NET BOOK VALUE	
At 31 July 2014	46,043
At 31 July 2013	48,382

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1