

REGISTERED NUMBER: 06435629 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
NILA DESIGN LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NILA DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTOR:	Miss N Lamakan
SECRETARY:	Stanes Rand Business Services Limited
REGISTERED OFFICE:	32c Richmond Crescent Islington London N1 0LY
REGISTERED NUMBER:	06435629 (England and Wales)
ACCOUNTANTS:	Stanes Rand & Co Chartered Accountants 10 Jesus Lane Cambridge England Cambridgeshire CB5 8BA

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		12,280	18,874
Cash at bank		<u>2,701</u>	<u>16,453</u>
		14,981	35,327
CREDITORS			
Amounts falling due within one year		<u>(3,267)</u>	<u>(10,888)</u>
NET CURRENT ASSETS		11,714	24,439
TOTAL ASSETS LESS CURRENT LIABILITIES		11,714	24,439
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>11,614</u>	<u>24,339</u>
SHAREHOLDERS' FUNDS		11,714	24,439

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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.
- (b)

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 August 2016 and were signed by:

Miss N Lamakan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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 sale of interior design services, excluding value added tax. The company invoices at various stages of completion for each project.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2015 and 30 November 2014:

	2015 £	2014 £
Miss N Lamakan		
Balance outstanding at start of year	11	(881)
Amounts advanced	-	892
Amounts repaid	120	-
Balance outstanding at end of year	<u>131</u>	<u>11</u>

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.