

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**  
**FOR**  
**NILE BARBERS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**NILE BARBERS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**DIRECTOR:** Mr Gary Shalom Sabba

**SECRETARY:** Mrs Ofra Sabba

**REGISTERED OFFICE:** 103 West Nile Street  
Glasgow  
Lanarkshire  
G1 2SD

**REGISTERED NUMBER:** SC306605 (Scotland)

**ACCOUNTANTS:** D M McNaught & Co Ltd  
Chartered Accountants  
166 Buchanan Street  
Glasgow  
Lanarkshire  
G1 2LS

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,716		1,462
<b>CURRENT ASSETS</b>					
Debtors		13,539		9,201	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,153</u>		<u>10,560</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,614)</u>		<u>(1,359)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>102</u>		<u>103</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2</u>		<u>3</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>102</u>		<u>103</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 7 March 2013 and were signed by:

Mr Gary Shalom Sabba - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**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 services, 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.

Fixtures and fittings                      - 15% 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 £
<b>COST</b>	
At 1 October 2011	3,541
Additions	<u>557</u>
At 30 September 2012	<u>4,098</u>
<b>DEPRECIATION</b>	
At 1 October 2011	2,079
Charge for year	<u>303</u>
At 30 September 2012	<u>2,382</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>1,716</u>
At 30 September 2011	<u>1,462</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 September 2012 and 30 September 2011:

	2012	2011
	£	£
<b>Mr Gary Shalom Sabba</b>		
Balance outstanding at start of year	7,251	7,801
Amounts advanced	750	-
Amounts repaid	-	(550)
Balance outstanding at end of year	<u>8,001</u>	<u>7,251</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.