

REGISTERED NUMBER 06840779 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 9 March 2009 to 31 March 2010  
for  
Himalaya Enterprise Limited

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COMPANIES HOUSE

Himalaya Enterprise Limited

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for the Period 9 March 2009 to 31 March 2010

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Himalaya Enterprise Limited

Company Information

for the Period 9 March 2009 to 31 March 2010

**DIRECTOR.**

Mr N Kapadiya

**SECRETARIES**

**REGISTERED OFFICE:**

9 Greens Court  
143 East Lane  
Wembley  
Middlesex  
HA9 7PU

**REGISTERED NUMBER:**

06840779 (England and Wales)

Himalaya Enterprise Limited

Abbreviated Balance Sheet

31 March 2010

		£
<b>CURRENT ASSETS</b>		
Cash at bank		4,904
<b>CREDITORS</b>		
Amounts falling due within one year		4,032
<b>NET CURRENT ASSETS</b>		872
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		872
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		871
<b>SHAREHOLDERS' FUNDS</b>		872

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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
- (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 29 November 2010 and were signed by



Director

The notes form part of these abbreviated accounts

Himalaya Enterprise Limited

Notes to the Abbreviated Accounts  
for the Period 9 March 2009 to 31 March 2010

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

**Deferred tax**

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

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>