

Abbreviated Unaudited Accounts

for the Period 12 February 2013 to 28 February 2014

for

Nurho Limited

Contents of the Abbreviated Accounts
for the Period 12 February 2013 to 28 February 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

DIRECTOR:

Dr Nirupam Purkayastha

SECRETARY:

REGISTERED OFFICE:

3 Hazeldene Road
Ilford
England
IG3 9QZ

REGISTERED NUMBER:

08399099 (England and Wales)

ACCOUNTANTS:

Capitax Financial Limited
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

Abbreviated Balance Sheet

28 February 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		714
CURRENT ASSETS			
Debtors		7,734	
Cash at bank		<u>1,957</u>	
		9,691	
CREDITORS			
Amounts falling due within one year		<u>10,164</u>	
NET CURRENT LIABILITIES			<u>(473)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>241</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>240</u>
SHAREHOLDERS' FUNDS			<u>241</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 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.

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 4 April 2014 and were signed by:

Dr Nirupam Purkayastha - Director

Notes to the Abbreviated Accounts
for the Period 12 February 2013 to 28 February 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 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.

Computer equipment - 25% on cost

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	
Additions	952
At 28 February 2014	<u>952</u>
DEPRECIATION	
Charge for period	238
At 28 February 2014	<u>238</u>
NET BOOK VALUE	
At 28 February 2014	<u><u>714</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Nurho Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nurho Limited for the period ended 28 February 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Nurho Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Nurho Limited and state those matters that we have agreed to state to the director of Nurho Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Nurho Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Nurho Limited. You consider that Nurho Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Nurho Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Capitax Financial Limited
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

4 April 2014

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.