

Registered Number 07229738

NADEEM CONTINENTAL FOOD STORE LTD.

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	9,750	7,250
Tangible assets	3	1,816	2,100
		<u>11,566</u>	<u>9,350</u>
Current assets			
Stocks		6,175	9,375
Debtors	4	379	146
Cash at bank and in hand		724	525
		<u>7,278</u>	<u>10,046</u>
Creditors: amounts falling due within one year	5	(850)	(1,650)
Net current assets (liabilities)		<u>6,428</u>	<u>8,396</u>
Total assets less current liabilities		<u>17,994</u>	<u>17,746</u>
Creditors: amounts falling due after more than one year	5	(17,535)	(17,495)
Total net assets (liabilities)		<u>459</u>	<u>251</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		359	151
Shareholders' funds		<u>459</u>	<u>251</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:

Abdul Ghani, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	7,250
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>9,750</u>
Amortisation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u>9,750</u>
At 30 April 2015	<u>7,250</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	2,100
Additions	416
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>2,516</u>
Depreciation	
At 1 May 2015	-
Charge for the year	700
On disposals	-
At 30 April 2016	<u>700</u>
Net book values	
At 30 April 2016	<u>1,816</u>

At 30 April 2015

2,100

4 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	379	146

5 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	850	1,650

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