

Registered number
08761760

NAKHLAH LTD

Abbreviated Accounts

30 November 2015

NAKHLAH LTD**Registered number:** 08761760**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	6,000	8,000
Current assets			
Debtors		246	5,916
Cash at bank and in hand		53,553	98,003
		<u>53,799</u>	<u>103,919</u>
Creditors: amounts falling due within one year		<u>(27,594)</u>	<u>(39,194)</u>
Net current assets		26,205	64,725
Net assets		<u>32,205</u>	<u>72,725</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,105	72,625
Shareholder's funds		<u>32,205</u>	<u>72,725</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Riaz Peerbhai

Director

Approved by the board on 6 March 2016

NAKHLAH LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 December 2014	10,000
At 30 November 2015	10,000

Amortisation

At 1 December 2014	2,000
Provided during the year	2,000
At 30 November 2015	4,000

Net book value

At 30 November 2015	6,000
At 30 November 2014	8,000

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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