

Abbreviated Unaudited Accounts for the year ended 30 June 2010

for

Nivipine Ltd

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19/03/2011

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COMPANIES HOUSE

Nivipine Ltd

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for the year ended 30 June 2010

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Nivipine Ltd

Company Information

for the year ended 30 June 2010

DIRECTORS:

C W Potts
Mrs F Potts

SECRETARY:

Mrs F Potts

REGISTERED OFFICE:

38 The Street
Wallington
Hertfordshire
SG7 6 SW

REGISTERED NUMBER:

3110405

ACCOUNTANTS:

J A Dauncey
New Farm
Colesden
Bedford
Bedfordshire
MK44 3DB

Nivipine Ltd

Abbreviated Balance Sheet

30 June 2010

	30.6.10	30 6 09
	£	£
CURRENT ASSETS		
Debtors	6,480	21,055
Cash at bank	1,790	1,498
	<u>8,270</u>	<u>22,553</u>
CREDITORS		
Amounts falling due within one year	3,051	9,039
	<u>5,219</u>	<u>13,514</u>
NET CURRENT ASSETS		
	<u>5,219</u>	<u>13,514</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,219</u>	<u>13,514</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	5,217	13,512
	<u>5,219</u>	<u>13,514</u>
SHAREHOLDERS' FUNDS	<u>5,219</u>	<u>13,514</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

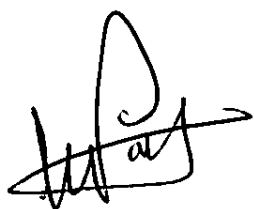
The directors acknowledge their responsibilities for

- (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 Board of Directors on 28 February 2011 and were signed on its behalf by

C W Potts - Director



The notes form part of these abbreviated accounts

Nivipine Ltd

Notes to the Abbreviated Accounts
for the year ended 30 June 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	30.6.10 £	30 6 09 £
2	ordinary	£1	<u>2</u>	<u>2</u>

Nivipine Ltd

Report of the Accountants to the Directors of
Nivipine Ltd

The following reproduces the text of the report prepared for the directors 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



J A Dauncey
New Farm
Colesden
Bedford
Bedfordshire

28 February 2011