

**Registered Number 09319988**

**N.JAMAL LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Current assets</b>		
Cash at bank and in hand		5,820
		<u>5,820</u>
<b>Creditors: amounts falling due within one year</b>		(5,691)
<b>Net current assets (liabilities)</b>		<u>129</u>
<b>Total assets less current liabilities</b>		<u>129</u>
<b>Total net assets (liabilities)</b>		<u>129</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		29
<b>Shareholders' funds</b>		<u>129</u>

- For the year ending 30 November 2015 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 1 July 2016

And signed on their behalf by:

**N Jamal, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The Financial statements have been prepared under the historical cost accounting rules and in accordance with applicable accounting standards for small entities.

**Exemption from preparing a cashflow statement**

The accounts do not include a cashflow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Turnover policy**

Turnover represents the value , derived from the provision of goods and services provided to customers during the period.

**Turnover and operating profit**

Turnover and operating profit on ordinary activities is attributable to the company's principal activity.

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