

Registration number 06441849

NIV Ltd

Abbreviated accounts

for the period ended 31 March 2009

SATURDAY



AYOYPDEA

A22

19/09/2009

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COMPANIES HOUSE

NIV Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

NIV Ltd

**Abbreviated balance sheet
as at 31 March 2009**

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		757
Current assets			
Debtors		679	
Cash at bank and in hand		53	
		<u>732</u>	
Creditors: amounts falling due within one year		<u>(1,303)</u>	
Total assets less current liabilities			(571)
			<u>186</u>
Net assets			<u>186</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account	4		86
Shareholders' funds			<u>186</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

NIV Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board and signed on its behalf by

Noormohamed Valli
Director



Date:

11/9/09

The notes on pages 3 to 4 form an integral part of these financial statements.

NIV Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% straight line
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NIV Ltd

**Notes to the abbreviated financial statements
for the period ended 31 March 2009**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	890
At 31 March 2009	<u>890</u>
Depreciation	
Charge for period	133
At 31 March 2009	<u>133</u>
Net book values	
At 31 March 2009	<u><u>757</u></u>
3. Share capital	2009 £
Authorised	
1,000 Ordinary shares of 1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of 1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of 1 each	<u>100</u>
4. Reserves	Profit and loss account £
	Total £
Profit for the period	3,386
Equity Dividends	(3,300)
At 31 March 2009	<u>86</u>
	<u><u>86</u></u>