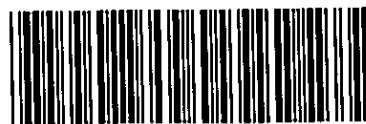


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

N K MOTORS (FAST FIT) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010

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N K MOTORS (FAST FIT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS

J K Sharma
Narinder Kumar
R K Kumar

SECRETARY:

Mrs Ravi Kumar

REGISTERED OFFICE:

2 Orient Way
Pride Park
DERBY
Derbyshire
DE24 8BY

REGISTERED NUMBER:

02937427 (England and Wales)

ACCOUNTANTS:

HSKS Limited
Chartered Accountants
18 St Christopher's Way
Pride Park
Derby
Derbyshire
DE24 8JY

N K MOTORS (FAST FIT) LIMITED (REGISTERED NUMBER: 02937427)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	313,208	317,428
CREDITORS			
Amounts falling due within one year	3	<u>263,491</u>	<u>266,025</u>
NET CURRENT LIABILITIES		<u>(263,491)</u>	<u>(266,025)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,717</u>	<u>51,403</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>49,617</u>	<u>51,303</u>
SHAREHOLDERS' FUNDS		<u>49,717</u>	<u>51,403</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 29 September 2011 and were signed on its behalf by


Narinder Kumar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company meets its day to day working capital requirements through an overdraft facility which is repayable on demand

The directors consider that the company will continue to operate within the facilities currently agreed. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the overdraft facility by the company's bankers.

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Buildings	- 2% on cost
Plant and machinery	- 20% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010 and 31 December 2010	405,150
DEPRECIATION	
At 1 January 2010	87,722
Charge for year	4,220
At 31 December 2010	91,942
NET BOOK VALUE	
At 31 December 2010	313,208
At 31 December 2009	317,428

3 CREDITORS

Creditors include an amount of £166,001 (2009 - £167,884) for which security has been given.

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
N K MOTORS (FAST FIT) LIMITED

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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of N K Motors (Fast Fit) Limited for the year ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of N K Motors (Fast Fit) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of N K Motors (Fast Fit) Limited and state those matters that we have agreed to state to the Board of Directors of N K Motors (Fast Fit) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that N K Motors (Fast Fit) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of N K Motors (Fast Fit) Limited. You consider that N K Motors (Fast Fit) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of N K Motors (Fast Fit) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HSKS Limited

HSKS Limited
Chartered Accountants
18 St Christopher's Way
Pride Park
Derby
Derbyshire
DE24 8JY

29 September 2011