

NADEEM CONTINENTAL FOOD STORE LTD.

**Company Registration Number:
07229738 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

NADEEM CONTINENTAL FOOD STORE LTD.

Company Information for the Period Ended 30th April 2013

Director:	Abdul Ghani Nadcem Ghani
Registered office:	Fifth Floor Union & Threshold House 65, Shepherds Bush Green, London W12 8TX GB-ENG
Company Registration Number:	07229738 (England and Wales)

NADEEM CONTINENTAL FOOD STORE LTD.

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	15,000	0
Tangible assets:	3	3,500	0
Total fixed assets:		<u>18,500</u>	<u>0</u>
Current assets			
Stocks:		12,000	-
Debtors:		150	-
Cash at bank and in hand:		500	100
Total current assets:		<u>12,650</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year		3,500	-
Net current assets (liabilities):		<u>9,150</u>	<u>100</u>
Total assets less current liabilities:		27,650	100
Creditors: amounts falling due after more than one year:		15,000	-
Provision for liabilities:		3,500	-
Total net assets (liabilities):		<u><u>9,150</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

NADEEM CONTINENTAL FOOD STORE LTD.

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	9,399	100
Profit and Loss account:		(249)	-
Total shareholders funds:		<u>9,150</u>	<u>100</u>

For the year ending 30 April 2013 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.

The financial statements were approved by the Board of Directors on 10 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abdul Ghani

Status: Director

The notes form part of these financial statements

NADEEM CONTINENTAL FOOD STORE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The company's turnover represents the value excluding Value Added Tax of goods and services supplied to customers during the period. None of the company's turnover related to exports.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible assets over their expected useful lives using 20% per annum for Furniture, Fixtures & Fittings

NADEEM CONTINENTAL FOOD STORE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Intangible assets

	Total
Cost	£
At 01st May 2012:	0
Additions:	15,000
	<u>15,000</u>
Net book value	£
At 30th April 2013:	<u>15,000</u>
At 30th April 2012:	<u>0</u>

NADEEM CONTINENTAL FOOD STORE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 01st May 2012:	0
Additions:	3,500
At 30th April 2013:	3,500
Net book value	
At 30th April 2013:	3,500
At 30th April 2012:	0

NADEEM CONTINENTAL FOOD STORE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9,399	1.00	9,399
Total share capital:			9,399

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