Nehmat Ltd

**Abbreviated Accounts** 

31 March 2014

**Nehmat Ltd** 

Registered number: 07978734

**Abbreviated Balance Sheet** 

as at 31 March 2014

No	otes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,487		1,529
Current assets					
Cash at bank and in hand		6,671		5,894	
O					
Creditors: amounts falling due		.=			
within one year		(5,886)		(7,222)	
Net current assets/(liabilities)			785		(1,328)
net carrent assets/(nashities)			700		(1,020)
Net assets		=	2,272	-	201
		-	,	-	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,270		199
Chanala al danal fron da		-	0.070	-	
Shareholders' funds		_	2,272	_	201

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A S Nehmat

Director

Approved by the board on 12 June 2014

# Nehmat Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2014

## 1 Accounting policies

## Basis of preparation

The accounts 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 the value of work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance basis

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2013			2,038	
	Additions			367	
	At 31 March 2014		-	2,405	
	Depreciation				
	At 1 April 2013			509	
	Charge for the year			409	
	At 31 March 2014		- -	918	
	Net book value				
	At 31 March 2014			1,487	
	At 31 March 2013		-	1,529	
3	Share capital	Nominal	2014	2014	2013
	2	value	Number	£	£
	Allotted, called up and fully paid:		140111001	-	~
	Ordinary shares	£1 each	2	2	2

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