

Registered number
07978734

Nehmat Ltd

Abbreviated Accounts

31 March 2014

Nehmat Ltd**Registered number:** 07978734**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,487	1,529
Current assets			
Cash at bank and in hand		6,671	5,894
Creditors: amounts falling due within one year		(5,886)	(7,222)
Net current assets/(liabilities)		785	(1,328)
Net assets		<u>2,272</u>	<u>201</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,270	199
Shareholders' funds		<u>2,272</u>	<u>201</u>

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

Notes to the Abbreviated Accounts for the year ended 31 March 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance basis
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£

At 1 April 2013	2,038
Additions	367
At 31 March 2014	<u>2,405</u>

At 1 April 2013	509
Charge for the year	409
At 31 March 2014	918

At 31 March 2014	1,487
At 31 March 2013	<u>1,529</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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