

REGISTERED NUMBER: 07509054 (England and Wales)

Abbreviated Accounts For The Period 28 January 2011 to 6 July 2012

for

Nibbana Limited

Amended Accounts



Nibbana Limited

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Nibbana Limited

Company Information **For The Period 28 January 2011 to 6 July 2012**

DIRECTOR:

Mr A S Rangwala

REGISTERED OFFICE:

325 Uppingham Road
Leicester
Leicestershire
LE5 4DN

REGISTERED NUMBER:

07509054 (England and Wales)

ACCOUNTANTS:

Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester
LE5 0EG

Nibbana Limited

Abbreviated Balance Sheet 6 July 2012

	Notes	£
CURRENT ASSETS		
Cash at bank		12,753
CREDITORS		
Amounts falling due within one year		(7,298)
NET CURRENT ASSETS		<u>5,455</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>5,455</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>5,454</u>
SHAREHOLDERS' FUNDS		<u><u>5,455</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 6 July 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 6 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 12 September 2013 and were signed by



Mr A S Rangwala - Director

The notes form part of these abbreviated accounts

Nibbana Limited

Notes to the Abbreviated Accounts For The Period 28 January 2011 to 6 July 2012

1 ACCOUNTING POLICIES

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Nibbana Limited

The following reproduces the text of the report prepared for the director 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.

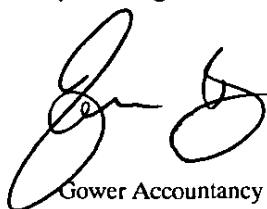
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nibbana Limited for the period ended 6 July 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the director of Nibbana Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Nibbana Limited and state those matters that we have agreed to state to the director of Nibbana Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Nibbana 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 profit of Nibbana Limited. You consider that Nibbana Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Nibbana 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.



Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester
LE5 0EG

Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester, LE5 0EG
Tel. 0116 220 6019
Email: info@goweronline.co.uk

12 September 2013

This page does not form part of the abbreviated accounts