

Registered Number 04723337

NIVE & CO UK LIMITED

Abbreviated Accounts

31 May 2009

NIVE & CO UK LIMITED

Registered Number 04723337

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		44,808		45,791
Total fixed assets			44,808		45,791
Current assets					
Stocks		42,280		43,380	
Debtors		19,000		19,600	
Cash at bank and in hand		16,797		6,469	
Total current assets		78,077		69,449	
Creditors: amounts falling due within one year		(66,247)		(71,481)	
Net current assets			11,830		(2,032)
Total assets less current liabilities			56,638		43,759
Creditors: amounts falling due after one year			(11,000)		(11,000)
Total net Assets (liabilities)			45,638		32,759
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			44,638		31,759
Shareholders funds			45,638		32,759

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2010

And signed on their behalf by:
Mr G Balakulendran, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	53,288
additions	298
disposals	
revaluations	
transfers	
At 31 May 2009	<u>53,586</u>
Depreciation	
At 31 May 2008	7,497
Charge for year	1,281
on disposals	
At 31 May 2009	<u>8,778</u>
Net Book Value	
At 31 May 2008	45,791
At 31 May 2009	<u>44,808</u>