

NIRRO LIMITED

**Company Registration Number:
04050459 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

NIRRO LIMITED

Company Information for the Period Ended 31st August 2011

Director:	HASAN IRFAN
Company secretary:	ADNAN IRFAN
Registered office:	834 Hertford Road Enfield Middlesex EN3 6UE
Company Registration Number:	04050459 (England and Wales)

NIRRO LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	9,722	3,951
Total fixed assets:		<u>9,722</u>	<u>3,951</u>
Current assets			
Stocks:		90,000	68,000
Debtors:	3	45,943	22,213
Cash at bank and in hand:		204,130	106,152
Total current assets:		<u>340,073</u>	<u>196,365</u>
Creditors			
Creditors: amounts falling due within one year	4	96,957	77,947
Net current assets (liabilities):		<u>243,116</u>	<u>118,418</u>
Total assets less current liabilities:		<u>252,838</u>	<u>122,369</u>
Total net assets (liabilities):		<u><u>252,838</u></u>	<u><u>122,369</u></u>

The notes form part of these financial statements

NIRRO LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		251,838	121,369
Total shareholders funds:		<u>252,838</u>	<u>122,369</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: HASAN IRFAN
Status: Director

The notes form part of these financial statements

NIRRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES

Turnover policy

TURNOVER REPRESENTS NET TAKINGS FROM THE SALE OF GOODS EXCLUDING VALUE ADDED TAX.

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS EXPECTED USEFUL LIFE; PLANT & MACHINERY - 20% ON A REDUCING BALANCE BASIS.

NIRRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	18,835
Additions:	8,201
At 31st August 2011:	27,036
Depreciation	
At 01st September 2010:	14,884
Charge for year:	2,430
At 31st August 2011:	17,314
Net book value	
At 31st August 2011:	9,722
At 31st August 2010:	3,951

NIRRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Debtors

	2011 £	2010 £
Trade debtors:	9,937	7,858
Prepayments and accrued income:	36,006	14,355
Total:	<u>45,943</u>	<u>22,213</u>

NIRRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	30,559	38,092
Taxation and social security:	61,778	22,781
Accruals and deferred income:	3,455	2,880
Other creditors:	1,165	14,194
Total:	<u>96,957</u>	<u>77,947</u>

NIRRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.