

Registered Number 05006029

NISA'S HOMEMADE RECIPES LIMITED

Abbreviated Accounts

31 March 2008

NISA'S HOMEMADE RECIPES LIMITED

Registered Number 05006029

Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>154,717</u>	<u>159,296</u>
Total fixed assets		154,717	159,296
Current assets			
Stocks		10,000	10,000
Cash at bank and in hand		50,852	41,167
Total current assets		<u>60,852</u>	<u>51,167</u>
Creditors: amounts falling due within one year		(37,906)	(27,742)
Net current assets		22,946	23,425
Total assets less current liabilities		<u>177,663</u>	<u>182,721</u>
Creditors: amounts falling due after one year		(104,500)	(110,400)
Total net Assets (liabilities)		73,163	72,321
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>73,063</u>	<u>72,221</u>
Shareholders funds		<u>73,163</u>	<u>72,321</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 January 2009

And signed on their behalf by:
Nazima Sheikh, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

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)

2 Tangible fixed assets

Cost	£
At 31 March 2007	169,046
additions	3,714
disposals	
revaluations	
transfers	
At 31 March 2008	<u>172,760</u>
Depreciation	
At 31 March 2007	9,750
Charge for year	8,293
on disposals	
At 31 March 2008	<u>18,043</u>
Net Book Value	
At 31 March 2007	159,296
At 31 March 2008	<u>154,717</u>