

Registered Number 05852780

NIKKADESH VENTURE SERVICES LIMITED

Abbreviated Accounts

30 June 2011

NIKKADESH VENTURE SERVICES LIMITED
Registered Number 05852780
Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		830		1,107
Total fixed assets			830		1,107
Current assets					
Cash at bank and in hand		150		517	
Total current assets		<u>150</u>		<u>517</u>	
Creditors: amounts falling due within one year		(1,178)		(285)	
Net current assets			(1,028)		232
Total assets less current liabilities			<u>(198)</u>		<u>1,339</u>
Total net Assets (liabilities)			(198)		1,339
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(200)</u>		<u>1,337</u>
Shareholders funds			<u>(198)</u>		<u>1,339</u>

- a. For the year ending 30 June 2011 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 30 August 2011

And signed on their behalf by:

nikki oluwakemi adeshina, 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 30 June 2011

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 January 2005)

none

Turnover

The turnover for the year is £8820.00 and is attributable to services

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2010	1,476
At 30 June 2011	<u>1,476</u>
Depreciation	
At 30 June 2010	369
Charge for year	277
At 30 June 2011	<u>646</u>
Net Book Value	
At 30 June 2010	1,107
At 30 June 2011	<u>830</u>

none

3 Transactions with directors

none

4 Related party disclosures

none

5 Enter additional note title here

none