Narisha Services Limited

Report and Accounts

For the period ended 29 February 2008

ASVSH Accountancy Services Limited Chartered Certified Accountants





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# Narisha Services Limited Directors' Report

	The directors	present their re	port and accounts	for the pe	eriod ended 29	Februar	v 2008
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### Principal activity

The company is dormant and has not traded during the period or subsequent to the period end

#### **Directors**

The following directors served during the period

Pabitra Kharel

This report was approved by the board on 17 April 2008

Pabitra Kharel Director

## Narisha Services Limited Accountants' Report

### Accountants' report on the unaudited accounts to the directors of Narisha Services Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended [date], set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

ASVSH Accountancy Services Ltd Chartered Certified Accountants

309A Kentish Town Road LONDON NW5 2TJ

17 April 2008

# Narisha Services Limited Profit and Loss Account for the period from 1 February 2007 to 29 February 2008

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors

### Narisha Services Limited Balance Sheet as at 29 February 2008

	Notes	2008 £
Current assets Cash at bank and in hand		2
		2
Capital and reserves Called up share capital	2	2
Shareholders' funds		2

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

Pabitra Kharel

Director

Approved by the board on 17 April 2008

### Narisha Services Limited **Notes to the Accounts** for the period from 1 February 2007 to 29 February 2008

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**Accounting policies**The accounts have been prepared under the historical cost convention

2	Share capital	2008 £
	Authorised Ordinary shares of £1 each	100
	Allotted, called up and fully paid Ordinary shares of £1 each	2