Registered Number 06664924

NILERUSH LTD

Abbreviated Accounts

31 August 2011

NILERUSH LTD

Registered Number 06664924

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,000		10,000
Tangible	3		31,351		33,273
Total fixed assets			41,351		43,273
Current assets					
Stocks		3,500		2,000	
Debtors		500		4,000	
Cash at bank and in hand		2,618		3,923	
Total current assets		6,618		9,923	
Creditors: amounts falling due within one year		(47,324)		(52,421)	
Net current assets			(40,706)		(42,498)
Total assets less current liabilities			645		775
Creditors: amounts falling due after one year			(1,679)		(4,517)
Total net Assets (liabilities)			(1,034)		(3,742)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,035)		(3,743)
Shareholders funds			(1,034)		(3,742)

a. For the year ending 31 August 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 29 May 2012

And signed on their behalf by:
MRS R BEGUM, 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.

NILERUSH LTD	Registered Number 06664924

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

These accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is the total amount receivable by the company in the ordinary course of business from outside customers for services provided and any goods supplied excluding VAT The turnover and operating costs are attributable to the principalactivity of the business being that of an Indian restaurant

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 August 2010	10,000
At 31 August 2011	10,000
Depreciation	
At 31 August 2010	0
At 31 August 2011	0
Net Book Value	
At 31 August 2010	10,000
At 31 August 2011	10,000

3 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	35,544
additions	31
disposals	
revaluations	
transfers	
At 31 August 2011	35,575
Depreciation	
At 31 August 2010	2,271
Charge for year	1,953

on disposals	
At 31 August 2011	4,224
Net Book Value	
At 31 August 2010	33,273
At 31 August 2011	31,351