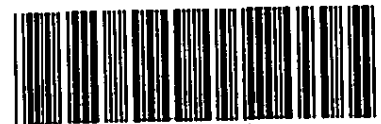


REGISTERED NUMBER: 08293465 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
14TH NOVEMBER 2012 TO 31ST AUGUST 2013
FOR
AL NIMRA LTD

SATURDAY



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A03

22/03/2014

#361

COMPANIES HOUSE

AL NIMRA LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14TH NOVEMBER 2012 TO 31ST AUGUST 2013

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AL NIMRA LTD

COMPANY INFORMATION
FOR THE PERIOD 14TH NOVEMBER 2012 TO 31ST AUGUST 2013

DIRECTOR: S Majid

SECRETARY:

REGISTERED OFFICE: 2nd Floor
761 Wilmslow Road
Didsbury
Manchester
Lancashire
M20 6RN

REGISTERED NUMBER 08293465 (England and Wales)

ACCOUNTANTS: DBF Associates
Chartered Accountants
South Cheetham B C
10 Park Place
Manchester
Lancashire
M4 4EY

ABBREVIATED BALANCE SHEET
31ST AUGUST 2013

	£
CURRENT ASSETS	
Cash at bank	734
CREDITORS	
Amounts falling due within one year	<u>1,849</u>
NET CURRENT LIABILITIES	<u>(1,115)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(1,115)</u></u>
RESERVES	
Income and expenditure account	<u>(1,115)</u>
	<u><u>(1,115)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2013

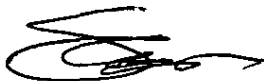
The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10th March 2014 and were signed by



S Majid - Director

The notes form part of these abbreviated accounts

AL NIMRA LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14TH NOVEMBER 2012 TO 31ST AUGUST 2013

I ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date