REGISTERED NUMBER: 08293465 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2014

FOR

AL NIMRA LTD

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AL NIMRA LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2014

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

AL NIMRA LTD (REGISTERED NUMBER: 08293465)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2014

	2014	2013
	£	£
CURRENT ASSETS		
Debtors	3,128	-
Cash at bank	-	734
	3,128	734
CREDITORS		
Amounts falling due within one year	1,205	1,849
NET CURRENT ASSETS/(LIABILITIES)	1,923	(1,115)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,923	(1,115)
RESERVES		
Income and expenditure account	1,923	(1,115)
	1,923	(1,115)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 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 24th April 2015 and were signed by:

S Majid - Director

The notes form part of these abbreviated accounts

1. 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.

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 1072 of the Companies Act 2006.