

**Abbreviated Unaudited Accounts**

**for the Period 6 August 2013 to 31 July 2014**

**for**

**Nimesh Patel Limited**

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for the Period 6 August 2013 to 31 July 2014**

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**Nimesh Patel Limited**

**Company Information**

**for the Period 6 August 2013 to 31 July 2014**

**DIRECTOR:** Mr N K Patel

**REGISTERED OFFICE:** 147 Millais Road  
Leyton  
London  
E11 4EZ

**REGISTERED NUMBER:** 08639924 (England and Wales)

**ACCOUNTANTS:** Pinnacle  
Chartered Certified Accountants  
& Registered Auditors  
32 Demontfort Street  
Leicester  
Leicestershire  
LE1 7GD

**Nimesh Patel Limited (Registered number: 08639924)**

**Abbreviated Balance Sheet**  
**31 July 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		356
<b>CURRENT ASSETS</b>			
Debtors		3,840	
Cash at bank		<u>29,347</u>	
		33,187	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,243</u>	
<b>NET CURRENT ASSETS</b>			<u>16,944</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,300</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>17,200</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,300</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 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 profit or loss 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.
- (b)

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 12 March 2015 and were signed by:

Mr N K Patel - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 6 August 2013 to 31 July 2014**

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise, based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	534
At 31 July 2014	<u>534</u>
<b>DEPRECIATION</b>	
Charge for period	178
At 31 July 2014	<u>178</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u><u>356</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	<u><u>100</u></u>

100 Ordinary shares shares of £1 were issued during the period for cash of £ 100 .

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 31 July 2014, company owed £1,481 to Mr N Patel (director & shareholder).The loan is interest free and repayable on demand.

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.