

Abbreviated Unaudited Accounts
for the Period 8 September 2011 to 30 September 2012
for
Nirvana Indian Cuisine Ltd

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for the Period 8 September 2011 to 30 September 2012**

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Nirvana Indian Cuisine Ltd

Company Information

for the Period 8 September 2011 to 30 September 2012

DIRECTORS:

Mr Muhammad F Miah
Mr Muhammad Ali

REGISTERED OFFICE:

Skn Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

REGISTERED NUMBER:

07767767 (England and Wales)

ACCOUNTANTS:

SKN Services Ltd
Chartered Accountants
Skn Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Nirvana Indian Cuisine Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nirvana Indian Cuisine Ltd for the period ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Nirvana Indian Cuisine Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Nirvana Indian Cuisine Ltd and state those matters that we have agreed to state to the Board of Directors of Nirvana Indian Cuisine Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Nirvana Indian Cuisine Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Nirvana Indian Cuisine Ltd. You consider that Nirvana Indian Cuisine Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Nirvana Indian Cuisine Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SKN Services Ltd
Chartered Accountants
Skn Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Abbreviated Balance Sheet
30 September 2012

	Notes	£
CURRENT ASSETS		
Stocks		1,174
Debtors		99
Cash at bank and in hand		<u>1,085</u>
		<u>2,358</u>
CREDITORS		
Amounts falling due within one year		<u>11,159</u>
NET CURRENT LIABILITIES		<u>(8,801)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,801)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(8,803)</u>
SHAREHOLDERS' FUNDS		<u>(8,801)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 notes on page 5 form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2012

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 Board of Directors on 7 June 2013 and were signed on its behalf by:

Mr Muhammad F Miah - Director

The notes on page 5 form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 8 September 2011 to 30 September 2012

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>

3. RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

4. ULTIMATE CONTROLLING PARTY

The company was under the joint control of Mr M F Miah and Mr M Ali throughout the current period.