

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2013**

**for**

**Nirvana Indian Cuisine Ltd**

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for the Year Ended 30 September 2013**

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**Nirvana Indian Cuisine Ltd**

**Company Information**  
**for the Year Ended 30 September 2013**

**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

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	30.9.13 £	30.9.12 £
<b>CURRENT ASSETS</b>			
Stocks		908	1,174
Debtors		-	99
Cash at bank and in hand		74	1,085
		<u>982</u>	<u>2,358</u>
<b>CREDITORS</b>			
Amounts falling due within one year		7,668	11,159
<b>NET CURRENT LIABILITIES</b>		<u>(6,686)</u>	<u>(8,801)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,686)</u>	<u>(8,801)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		(6,688)	(8,803)
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,686)</u>	<u>(8,801)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 387 of the Companies Act 2006 and
- (a) 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 Board of Directors on 10 September 2014 and were signed on its behalf by:

Mr Muhammad F Miah - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013**

**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:	<b>30.9.13</b>	30.9.12
2	Ordinary	1	<b>£</b> <u>2</u>	£ <u>2</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 and previous year.