

**Registered Number 05006029**

**NISA'S HOMEMADE RECIPES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	100,000	100,000
Tangible assets	3	44,458	39,360
		<u>144,458</u>	<u>139,360</u>
<b>Current assets</b>			
Stocks		6,500	6,500
Debtors	4	48,529	39,424
Cash at bank and in hand		10,108	17,315
		<u>65,137</u>	<u>63,239</u>
<b>Creditors: amounts falling due within one year</b>	5	(76,678)	(94,727)
<b>Net current assets (liabilities)</b>		<u>(11,541)</u>	<u>(31,488)</u>
<b>Total assets less current liabilities</b>		<u>132,917</u>	<u>107,872</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(14,000)	(33,500)
<b>Total net assets (liabilities)</b>		<u>118,917</u>	<u>74,372</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		118,817	74,272
<b>Shareholders' funds</b>		<u>118,917</u>	<u>74,372</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2015

And signed on their behalf by:

**N Sheikh, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>100,000</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>100,000</u>
At 31 March 2014	<u>100,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	96,473
Additions	14,050
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>110,523</u>
<b>Depreciation</b>	
At 1 April 2014	57,113
Charge for the year	8,952
On disposals	-
At 31 March 2015	<u>66,065</u>
<b>Net book values</b>	
At 31 March 2015	<u>44,458</u>

At 31 March 2014

39,360

4 **Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	48,529	39,424

5 **Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	76,678	94,727
Instalment debts due after 5 years	14,000	33,500

6 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
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