

**NIMTEK LIMITED**

**Company Registration Number:  
07167941 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

SUBMITTED

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# **NIMTEK LIMITED**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Disara Kuruppu
<b>Registered office:</b>	74c Meads Lane Ilford Essex IG3 8QN
<b>Company Registration Number:</b>	07167941 (England and Wales)

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# NIMTEK LIMITED

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		1,183	1,183
Cash at bank and in hand:		133	323
<b>Total current assets:</b>		<u>1,316</u>	<u>1,506</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		805	498
<b>Net current assets (liabilities):</b>		<u>511</u>	<u>1,008</u>
<b>Total assets less current liabilities:</b>		<u>511</u>	<u>1,008</u>
<b>Total net assets (liabilities):</b>		<u><u>511</u></u>	<u><u>1,008</u></u>

The notes form part of these financial statements

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# NIMTEK LIMITED

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		( 489 )	8
<b>Total shareholders funds:</b>		<u>511</u>	<u>1,008</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Disara Kuruppu

Status: Director

The notes form part of these financial statements

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# **NIMTEK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

NA

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# NIMTEK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

