

Nokutenda Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

AIMS Accountants for Business
certified
Suite 11b, 5th Floor
Aldershot Business Centre
Victoria House, Victoria Road
Aldershot
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GU11 1EJ

Nokutenda Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Nokutenda Limited
for the Year Ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nokutenda Limited for the year ended 30 April 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Nokutenda Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Nokutenda Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nokutenda Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nokutenda Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nokutenda Limited. You consider that Nokutenda Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Nokutenda Limited. 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 accounts.

.....

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30 April 2015

Nokutenda Limited
(Registration number: 08971957)
Abbreviated Balance Sheet at 30 April 2015

	Note	2015 £
Fixed assets		
Tangible fixed assets		2,625
Current assets		
Debtors		3,000
Cash at bank and in hand		1,000
		4,000
Creditors: Amounts falling due within one year		(2,731)
Net current assets		1,269
Net assets		3,894
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		3,794
Shareholders' funds		3,894

For the year ending 30 April 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 director acknowledges his 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 director on 30 April 2015

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Matron Mika
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Nokutenda Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
	Straight Line Over 4 Years

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	3,500	3,500
At 30 April 2015	3,500	3,500
Depreciation		
Charge for the year	875	875
At 30 April 2015	875	875
Net book value		
At 30 April 2015	2,625	2,625

Nokutenda Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015	
	No.	£
Ordinary of £1 each	100	100
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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.