

Abbreviated Unaudited Accounts

for the Period 22 August 2014 to 31 August 2015

for

Niharika It Ltd

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for the Period 22 August 2014 to 31 August 2015

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Niharika It Ltd

Company Information  
for the Period 22 August 2014 to 31 August 2015

**DIRECTOR:** K R Kallamadi

**SECRETARY:**

**REGISTERED OFFICE:** 113 St. Peters Avenue  
Kettering  
Northamptonshire  
NN16 0HD

**REGISTERED NUMBER:** 09187617 (England and Wales)

**ACCOUNTANTS:** Towne & Co  
Chartered Accountants  
ICAEW ID: C001672903  
Unit 24  
Wilford Business Park  
Ruddington Lane  
Nottingham  
Nottinghamshire  
NG11 7EP

Abbreviated Balance Sheet  
31 August 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		13,716
Cash at bank		<u>2,383</u>
		16,099
<b>CREDITORS</b>		
Amounts falling due within one year		<u>8,531</u>
<b>NET CURRENT ASSETS</b>		<u>7,568</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,568
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>5,116</u>
<b>NET ASSETS</b>		<u>2,452</u>
<b>RESERVES</b>		
Profit and loss account		<u>2,452</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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)

Niharika It Ltd (Registered number: 09187617)

Abbreviated Balance Sheet - continued

31 August 2015

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 director on 20 May 2016 and were signed by:

K R Kallamadi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 22 August 2014 to 31 August 2015

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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.