Registered Number 03322639

MICHAEL NAIK & CO MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2012

MICHAEL NAIK & CO MANAGEMENT LIMITED **Registered Number 03322639**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		72,792	70,406
Cash at bank and in hand		529,017	452,718
		601,809	523,124
Creditors: amounts falling due within one year		(525,361)	(450,391)
Net current assets (liabilities)		76,448	72,733
Total assets less current liabilities		76,448	72,733
Total net assets (liabilities)		76,448	72,733
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		76,348	72,633
Shareholders' funds		76,448	72,733

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:
Mr P T Naik, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy
Turnover represents amounts receivable for services net of VAT.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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