Registered Number 04644668

Nazia Hussain Ltd

Abbreviated Accounts

31 January 2012

Nazia Hussain Ltd **Registered Number 04644668**

Company Information

Registered Office:
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Reporting Accountants:
Abraham Certified Charterd Accountants

Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Nazia Hussain Ltd **Registered Number 04644668**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,477		1,970
			1,477		1,970
Current assets					
Debtors		0		958	
Cash at bank and in hand		15,565		11,438	
Total current assets		15,565		12,396	
Creditors: amounts falling due within one year		(5,907)		(2,965)	
Net current assets (liabilities)			9,658		9,431
Total assets less current liabilities			11,135		11,401
Total net assets (liabilities)			11,135		11,401
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			10,135		10,401
Shareholders funds			11,135		11,401

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2012

And signed on their behalf by:
Miss N Hussain, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	3,360
At 31 January 2012	3,360
Depreciation	
At 01 February 2011	1,390
Charge for year	493
At 31 January 2012	1,883
Net Book Value	
At 31 January 2012	1,477
At 31 January 2011	1,970

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
1000 Ordinary Shares shares of £1 each	1,000	1,000