Registered Number 04840413

N P SHER LIMITED

Abbreviated Accounts

31 August 2011

N P SHER LIMITED **Registered Number 04840413**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		13,590		15,250
Tangible	3		17,615		26,470
Total fixed assets			31,205		41,720
Current assets					
Stocks		10,990		10,410	
Debtors		8,061		7,961	
Cash at bank and in hand		29,506		17,956	
Total current assets		48,557		36,327	
Creditors: amounts falling due within one year		(39,000)		(42,844)	
Net current assets			9,557		(6,517)
Total assets less current liabilities			40,762		35,203
Total net Assets (liabilities)			40,762		35,203
Capital and reserves					
Called up share capital			100		100
Profit and loss account			40,662		35,103
Shareholders funds			40,762		35,203

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 17 November 2011

And signed on their behalf by:
N Sher, 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 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	28,323
Addtions	739
At 31 August 2011	29,062
Depreciation	
At 31 August 2010	13,073
Charge for year	2,399
At 31 August 2011	15,472
Net Book Value	
At 31 August 2010	15,250
At 31 August 2011	13,590

3 Tangible fixed assets

Cost	£
At 31 August 2010	88,455
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	88,455
Depreciation	
At 31 August 2010	61,985
Charge for year	8,855
on disposals	
At 31 August 2011	70,840
Net Book Value	

At 31 August 2010	26,470
At 31 August 2011	17,615