Registered Number 04840413

N P SHER LIMITED

Abbreviated Accounts

31 August 2016

N P SHER LIMITED **Registered Number 04840413**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	21,516	25,436
		21,516	25,436
Current assets			
Stocks		14,085	13,110
Debtors		5,657	3,993
Cash at bank and in hand		110,769	74,665
		130,511	91,768
Creditors: amounts falling due within one year		(60,694)	(51,550)
Net current assets (liabilities)		69,817	40,218
Total assets less current liabilities		91,333	65,654
Total net assets (liabilities)		91,333	65,654
Capital and reserves			
Called up share capital		100	100
Profit and loss account		91,233	65,554
Shareholders' funds		91,333	65,654

- For the year ending 31 August 2016 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 25 November 2016

And signed on their behalf by:
N. P. Sher, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 comprises the net invoiced values, excluding VAT, made to customers for goods and services supplied.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life as follows:
Fixtures & Equipment - 15% reducing balance
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	62,221
Additions	658
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	62,879
Depreciation	
At 1 September 2015	36,785
Charge for the year	4,578
On disposals	-
At 31 August 2016	41,363
Net book values	
At 31 August 2016	21,516
At 31 August 2015	25,436

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