Registered Number 05352921

Nisa Dave Supersave Ltd

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
3/4 Festival Court,Pye Green Road
Cannock
Staffordshire
WS11 2RP

Reporting Accountants:
Younis Bhatti & Co Ltd.

93 Broad Street
Birmingham
West Midlands
B15 1AU

Nisa Dave Supersave Ltd **Registered Number 05352921**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		80,000		80,000
Tangible	3		798,338		349,079
			878,338		429,079
Current assets					
Stocks		95,570		88,950	
Debtors		950		730	
Cash at bank and in hand		45,773		119,098	
Total current assets		142,293		208,778	
Creditors: amounts falling due within one year	4	(271,819)		(179,826)	
Net current assets (liabilities)			(129,526)		28,952
Total assets less current liabilities			748,812		458,031
Creditors: amounts falling due after more than one year	4		(292,120)		(128,753)
Total net assets (liabilities)			456,692		329,278
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			456,592		329,178
Shareholders funds			456,692		329,278

a. For the year ending 30 April 2011 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 08 August 2011

And signed on their behalf by:
H S MATTOO, 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 30 April 2011

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

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% on cost
Motor vehicles	25% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 May 2010	80,000
At 30 April 2011	80,000
Net Book Value	
At 30 April 2011	80,000
At 30 April 2010	80,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	378,831
Additions	464,892
At 30 April 2011	843,723

Depreciation		
At 01 May 2010		29,752
Charge for year		15,633
At 30 April 2011		45,385
Net Book Value		
At 30 April 2011		798,338
At 30 April 2010		349,079

4 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years		90,462

5 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100