

Registration number 06294635

AMENDED
Nine Blessings Limited

Abbreviated accounts
for the year ended 30 June 2011

FRIDAY



A1ZC1YWA

A23

04/01/2013

#86

COMPANIES HOUSE

Nine Blessings Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Nine Blessings Limited

**Accountants' report on the financial statements to the directors of
Nine Blessings Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.


Doshi & Co. Accountants

**1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH**

Date: 22/08/2012

Nine Blessings Limited

**Abbreviated balance sheet
as at 30 June 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,958		5,174
Current assets					
Stocks		20,000		-	
Debtors		156,909		11,063	
Cash at bank and in hand		10,352		2,514	
		<u>187,261</u>		<u>13,577</u>	
Creditors: amounts falling due within one year		<u>(147,506)</u>		<u>(17,225)</u>	
Net current assets/(liabilities)			<u>39,755</u>		<u>(3,648)</u>
Total assets less current liabilities			54,713		1,526
Creditors: amounts falling due after more than one year			<u>(41,687)</u>		<u>-</u>
Net assets			<u>13,026</u>		<u>1,526</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,024		1,524
Shareholders' funds			<u>13,026</u>		<u>1,526</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Nine Blessings Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 ; and
- (c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Mr A A Syed
Director

Registration number 06294635

The notes on pages 4 to 5 form an integral part of these financial statements.

Nine Blessings Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% on reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2010	6,020
Additions	13,478
At 30 June 2011	<u>19,498</u>
Depreciation	
At 1 July 2010	846
Charge for year	3,694
At 30 June 2011	<u>4,540</u>
Net book values	
At 30 June 2011	<u>14,958</u>
At 30 June 2010	<u>5,174</u>

Nine Blessings Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
 Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>