

Registered Number 06294635

NINE BLESSINGS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	62,998	14,958
		<u>62,998</u>	<u>14,958</u>
Current assets			
Stocks		25,000	20,000
Debtors		101,355	156,909
Investments		-	-
Cash at bank and in hand		58,293	10,352
		<u>184,648</u>	<u>187,261</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(174,761)	(147,506)
Net current assets (liabilities)		<u>9,887</u>	<u>39,755</u>
Total assets less current liabilities		<u>72,885</u>	<u>54,713</u>
Creditors: amounts falling due after more than one year		(37,061)	(41,687)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>35,824</u>	<u>13,026</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		35,822	13,024
Shareholders' funds		<u>35,824</u>	<u>13,026</u>

- For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:

Mr A A Syed, Director

Mrs R Amjad, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Tangible assets depreciation policy

Depreciation is provided using reducing balance method at the rate of 25% on fixture & fittings and equipment. Leasehold properties are depreciated using straight line method over the life of the lease i.e. 15 years.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	19,498
Additions	68,092
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>87,590</u>
Depreciation	
At 1 July 2011	4,540
Charge for the year	20,052
On disposals	-
At 30 June 2012	<u>24,592</u>
Net book values	
At 30 June 2012	<u>62,998</u>
At 30 June 2011	<u>14,958</u>

Tangible fixed asset includes Long leasehold property (land and building) and fixture & fittings and equipment.

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