
Company registration number:06294635

NINE BLESSINGS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 June 2015

NINE BLESSINGS LTD**BALANCE SHEET****AS AT 30 June 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			34,726			44,094
				<u>34,726</u>			<u>44,094</u>
CURRENT ASSETS							
Stocks		30,174			45,369		
Debtors		164,825			152,220		
Cash at bank and in hand		41,815			14,296		
		<u>236,814</u>			<u>211,885</u>		
CREDITORS							
Amounts falling due within one year		<u>(188,186)</u>			<u>(196,141)</u>		
NET CURRENT ASSETS				<u>48,628</u>			<u>15,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES							
				83,354			59,838
Creditors falling due after one year				(21,837)			(27,376)
NET ASSETS				<u>61,517</u>			<u>32,462</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			2			2
Profit and loss account				61,515			32,460
SHAREHOLDERS FUNDS				<u>61,517</u>			<u>32,462</u>

For the year ending 30 June 2015 the company was entitled to exemption und 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 the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Mr A A Syed

17 May 2016

The annexed notes form part of these financial statements.

NINE BLESSINGS LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Leasehold buildings straight line over life of lease Fixtures and fittings 25% reducing balance basis Motor vehicles 10% reducing balance basis

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	96,962
At end of period	<u>96,962</u>
<i>Depreciation</i>	
At start of period	52,868
Provided during the period	9,368
At end of period	<u>62,236</u>
<i>Net Book Value</i>	
At start of period	44,094
At end of period	<u>34,726</u>

3. Share capital

	Allotted, issued and fully paid	
	2015 £	2014 £
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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