

Registered Number 07861069

RUKHSANA NADEEM DESIGNER WEAR LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	209	255
		<u>209</u>	<u>255</u>
Current assets			
Stocks		2,080	4,030
Debtors		11,602	9,305
Cash at bank and in hand		987	817
		<u>14,669</u>	<u>14,152</u>
Creditors: amounts falling due within one year		<u>(13,612)</u>	<u>(11,518)</u>
Net current assets (liabilities)		<u>1,057</u>	<u>2,634</u>
Total assets less current liabilities		<u>1,266</u>	<u>2,889</u>
Total net assets (liabilities)		<u>1,266</u>	<u>2,889</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,166	2,789
Shareholders' funds		<u>1,266</u>	<u>2,889</u>

- For the year ending 30 November 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 30 July 2017

And signed on their behalf by:
UМАIR NIDEEM, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Provision is made for depreciation on tangible assets at rates calculated to write off cost or valuation, less estimated residual value, of each assets over its expected life.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	462
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>462</u>
Depreciation	
At 1 December 2015	207
Charge for the year	46
On disposals	-
At 30 November 2016	<u>253</u>
Net book values	
At 30 November 2016	<u>209</u>
At 30 November 2015	<u>255</u>

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