Registered number: 08993913

NINIP PROMOTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

Jorgis Accountants Ltd

AFA

Jorgis Accountants Ltd
P O Box 527
Northolt
Middlesex
UB5 9HE

Ninip Promotions Ltd
Company No. 08993913
Abbreviated Balance Sheet 30 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Cash at bank and in hand		2,099		1,252	
		2,099		1,252	
Creditors: Amounts Falling Due Within One Year		(242)		(361)	
NET CURRENT ASSETS (LIABILITIES)			1,857		891
TOTAL ASSETS LESS CURRENT LIABILITIES			1,857		891
NET ASSETS			1,857		891
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			1,856		890
SHAREHOLDERS' FUNDS			1,857		891

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Sargoon Georgis

05/08/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

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

2 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary A shares	1.000	1	1	1

3 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.