

AMENDED ACCOUNTS

Nevada Pvt Hire Limited

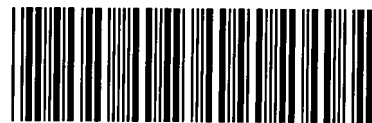
Abbreviated Accounts

31 August 2013



FA SIDDQUI & CO
CHARTERED ACC

SATURDAY



S3JPJIT6

SCT 01/11/2014 #144
COMPANIES HOUSE

SCT 20/10/2014
COMPANIES HOUSE

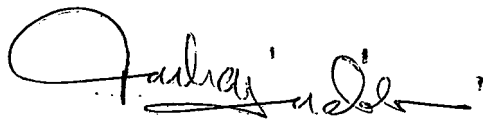
Nevada Pvt Hire Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Nevada Pvt Hire Limited for the year ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Nevada Pvt Hire Limited for the year ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>.



F A Siddiqui & Co
Chartered Accountants
Javid House
115 Bath Street
Glasgow
G2 2SZ

31 August 2014

Nevada Pvt Hire Limited

Registered number:

SC429521

Abbreviated Balance Sheet

as at 31 August 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	72,992
Current assets		
Cash at bank and in hand		12,062
Creditors: amounts falling due within one year		(46,961)
Net current liabilities		<u>(34,899)</u>
Total assets less current liabilities		<u>38,093</u>
Creditors: amounts falling due after more than one year		(49,028)
Net liabilities		<u><u>(10,935)</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(10,937)
Shareholders' funds		<u><u>(10,935)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mrs Nusrat Asghar
Director

Approved by the board on 31 August 2014

Nevada Pvt Hire Limited

Notes to the Abbreviated Accounts for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% Reducing Balance
Motor vehicles	20% Reducing Balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

Additions	84,290
At 31 August 2013	<u>84,290</u>

Depreciation

Charge for the year	11,298
At 31 August 2013	<u>11,298</u>

Net book value

At 31 August 2013	<u>72,992</u>
-------------------	---------------

Nevada Pvt Hire Limited

Notes to the Abbreviated Accounts for the year ended 31 August 2013

3 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>