

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

RISHAAN LIMITED

RISHAAN LIMITED (REGISTERED NUMBER: 07743989)

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RISHAAN LIMITED

**Company Information
for the Year Ended 31 August 2013**

DIRECTOR: V KHANNA

SECRETARY:

REGISTERED OFFICE: 76 NORWOOD ROAD
CHESHUNT
WALTHAMCROSS
LONDON
EN8 9RW

REGISTERED NUMBER: 07743989 (England and Wales)

ACCOUNTANTS: Malshahz Accountants
27 Russell Road
Whetstone
London
N20 0TN

RISHAAN LIMITED (REGISTERED NUMBER: 07743989)**Abbreviated Balance Sheet
31 August 2013**

	Notes	31.8.13 £	31.8.12 £
CURRENT ASSETS			
Cash at bank		3,265	11,728
CREDITORS			
Amounts falling due within one year		<u>(3,107)</u>	<u>(11,360)</u>
NET CURRENT ASSETS		<u>158</u>	<u>368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>158</u>	<u>368</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>58</u>	<u>268</u>
SHAREHOLDERS' FUNDS		<u>158</u>	<u>368</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 May 2014 and were signed by:

V KHANNA - Director

RISHAAN LIMITED (REGISTERED NUMBER: 07743989)**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013****1. ACCOUNTING POLICIES****Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13	31.8.12
100	Ordinary	1	£ <u>100</u>	£ <u>100</u>

