

NORDEB PROPERTIES LIMITED

**Company Registration Number:
00901187 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

NORDEB PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	N.B.Primost
	D.Primost
Registered office:	36 Holly Park
	London
	N3 3JD
Company Registration Number:	00901187 (England and Wales)

NORDEB PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		134,027	139,474
Total fixed assets:		<u>134,027</u>	<u>139,474</u>
Current assets			
Debtors:		6,718	-
Cash at bank and in hand:		172,508	155,094
Total current assets:		<u>179,226</u>	<u>155,094</u>
Creditors			
Creditors: amounts falling due within one year		15,976	19,775
Net current assets (liabilities):		<u>163,250</u>	<u>135,319</u>
Total assets less current liabilities:		297,277	274,793
Total net assets (liabilities):		<u>297,277</u>	<u>274,793</u>

The notes form part of these financial statements

NORDEB PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		235,036	235,036
Profit and Loss account:		62,141	39,657
Total shareholders funds:		<u>297,277</u>	<u>274,793</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D.Primost

Status: Director

The notes form part of these financial statements

NORDEB PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been drawn up under the historical cost accounting convention as modified by the revaluation of certain fixed assets

Turnover policy

Turnover represents income from rents receivable

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets, except freehold land, at rates calculated to write off the cost of each asset over its estimated useful life as follows:-Fixtures & fittings 10% reducing balance, Plant & machinery 10% reducing balance, freehold buildings 2% straight line.

Valuation information and policy

The freehold land and buildings is stated at Directors valuation which was carried out in 1997.

NORDEB PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

