

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**  
**FOR**  
**N H DEVELOPMENTS LIMITED**

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**For The Year Ended 31 December 2015**

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**N H DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 December 2015**

**DIRECTORS:**

Mr J F Atkins  
Mr N J Atkins

**SECRETARY:**

Mrs V L Atkins

**REGISTERED OFFICE:**

185a Tuckton Road  
Bournemouth  
Dorset  
BH6 3LA

**REGISTERED NUMBER:**

02874560 (England and Wales)

**N H DEVELOPMENTS LIMITED (REGISTERED NUMBER: 02874560)****ABBREVIATED BALANCE SHEET****31 December 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		68,185		60,155
Investments	3		<u>45,150</u>		<u>39,250</u>
			113,335		99,405
<b>CURRENT ASSETS</b>					
Stocks		799,946		1,161,124	
Debtors		717,838		397,486	
Cash at bank		<u>47,176</u>		<u>3,637</u>	
		1,564,960		1,562,247	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>167,758</u>		<u>489,607</u>	
<b>NET CURRENT ASSETS</b>			<u>1,397,202</u>		<u>1,072,640</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,510,537		1,172,045
<b>PROVISIONS FOR LIABILITIES</b>			<u>9,837</u>		<u>7,281</u>
<b>NET ASSETS</b>			<u>1,500,700</u>		<u>1,164,764</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>1,500,600</u>		<u>1,164,664</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,500,700</u>		<u>1,164,764</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 requirements of Sections 394 and 395 and
- (b) 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 Board of Directors on 28 September 2016 and were signed on its behalf by:

Mr J F Atkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2015**

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 January 2015).

**Turnover**

Turnover represents the value of property sales legally completed during the year and the supply of services, net of value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stock and work in progress are stated at the lower of cost and net realisable value and include all direct costs attributable to each separate project in progress at the period end.

**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.

**Freehold investment property**

Freehold investment properties are revalued annually. Surpluses or deficits on individual properties are transferred to the investment revaluation reserve. Deficits in excess of prior revaluation surpluses on the same property are charged to the profit and loss account. Depreciation is not provided.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	109,115
Additions	25,367
At 31 December 2015	<u>134,482</u>
<b>DEPRECIATION</b>	
At 1 January 2015	48,960
Charge for year	17,337
At 31 December 2015	<u>66,297</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>68,185</u>
At 31 December 2014	<u>60,155</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31 December 2015**

3. **FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1 January 2015

39,250

Additions

5,900

At 31 December 2015

45,150

**NET BOOK VALUE**

At 31 December 2015

45,150

At 31 December 2014

39,250

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

2015

2014

£

£

100

Ordinary

£1

100

100

5. **PARENT COMPANY**

The parent company is NHDH Limited, a company registered in England and Wales.

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.