Neath Properties Abroad (2000) Limited Abbreviated Accounts 30 November 2012

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Neath Properties Abroad (2000) Limited
Registered number: 0410712
Abbreviated Balance Sheet 1
as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets		_	_
Tangible assets	2	49,400	49,400
Net current assets			-
Total assets less current liabilities		49,400	49,400
Creditors: amounts falling of after more than one year	due	(41,821)	(41,821)
Net assets		7,579	7,579
Capital and reserves Revaluation reserve		7,579	7,579
Shareholders' funds		7,579	7,579

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

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

R Pavett Director

Approved by the board on 15 August 2013

Neath Properties Abroad (2000) Limited Notes to the Abbreviated Accounts for the year ended 30 November 2012

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 April 2008)

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Tangible fixed assets	£
	Cost	
	At 1 December 2011	49,400
	At 30 November 2012	49,400
	Depreciation	
	At 30 November 2012	-
	Net book value	
	At 30 November 2012	49,400
	At 30 November 2011	49,400