

Registered number
04101712

Neath Properties Abroad (2000) Limited

Filleted Accounts

30 November 2018

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Neath Properties Abroad (2000) Limited
Registered number: 04101712
Balance Sheet
as at 30 November 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	53,900	49,400
Net current assets		-	-
Total assets less current liabilities		53,900	49,400
Creditors: amounts falling due after more than one year	3	(41,821)	(41,821)
Net assets		12,079	7,579
Capital and reserves			
Revaluation reserve	4	13,179	7,579
Profit and loss account		(1,100)	-
Shareholders' funds		12,079	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.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Pavett
Director



Approved by the board on 17 August 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

over 50 years

	Land and buildings £
Cost	
At 1 December 2017	49,400
Surplus on revaluation	5,600
At 30 November 2018	<u>55,000</u>
Depreciation	
Charge for the year	1,100
At 30 November 2018	<u>1,100</u>
Net book value	
At 30 November 2018	<u>53,900</u>
At 30 November 2017	49,400

Creditors: amounts falling due after one year	2018 £	2017 £
Other creditors	41,821	41,821

Revaluation reserve	2018	2017
	£	£
At 1 December 2017	7,579	7,579
Gain on revaluation of land and buildings	5,600	-
At 30 November 2018	13,179	7,579

Neath Properties Abroad (2000) Limited
Notes to the Accounts
for the year ended 30 November 2018

5 Other information

Neath Properties Abroad (2000) Limited is a private company limited by shares and incorporated in England and Wales. Its registered office is:
3 Elmwood Drive
Briton Ferry
Neath
SA11 2NF