

Registered number
04101712

Neath Properties Abroad (2000) Limited

Filleted Accounts

30 November 2019



Neath Properties Abroad (2000) Limited
Registered number: 04101712
Balance Sheet
as at 30 November 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	52,800	53,900
Net current assets		-	-
Total assets less current liabilities		52,800	53,900
Creditors: amounts falling due after more than one year	4	(41,821)	(41,821)
Net assets		10,979	12,079
Capital and reserves			
Revaluation reserve	5	13,179	13,179
Profit and loss account		(2,200)	(1,100)
Shareholders' funds		10,979	12,079

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 14 November 2020

Neath Properties Abroad (2000) Limited
Notes to the Accounts
for the year ended 30 November 2019

1 Accounting policies

Basis of preparation

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

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:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2019 Number	2018 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 December 2018	55,000
At 30 November 2019	<u>55,000</u>
Depreciation	
At 1 December 2018	1,100
Charge for the year	<u>1,100</u>
At 30 November 2019	<u>2,200</u>
Net book value	
At 30 November 2019	<u>52,800</u>
At 30 November 2018	<u>53,900</u>

4 Creditors: amounts falling due after one year

	2019 £	2018 £
Other creditors	<u>41,821</u>	<u>41,821</u>

Neath Properties Abroad (2000) Limited
Notes to the Accounts
for the year ended 30 November 2019

5 Revaluation reserve	2019	2018
	£	£
At 1 December 2018	13,179	7,579
Gain on revaluation of land and buildings	-	5,600
At 30 November 2019	<u>13,179</u>	<u>13,179</u>

6 Other information

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