Registered Number 05427933

NESTCROFT PROPERTIES LIMITED

Abbreviated Accounts

30 April 2011

NESTCROFT PROPERTIES LIMITED **Registered Number 05427933**

Balance Sheet as at 30 April 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		3,150		4,200
Total fixed assets			3,150		4,200
Current assets					
Debtors		2,340		5,108	
Cash at bank and in hand		350,962		322,994	
Total current assets		353,302		328,102	
Creditors: amounts falling due within one year		(300,691)		(244,689)	
Net current assets			52,611		83,413
Total assets less current liabilities			55,761		87,613
Total net Assets (liabilities)			55,761		87,613
Capital and reserves					
Called up share capital			100		100
Profit and loss account			55,661		87,513
Shareholders funds			55,761		87,613

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2012

And signed on their behalf by:
HUSEYIN GELIRLI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

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 and services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	8,689
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	8,689
Depreciation	
At 30 April 2010	4,489
Charge for year	1,050
on disposals	
At 30 April 2011	5,539
Net Book Value	
At 30 April 2010	4,200
At 30 April 2011	3,150