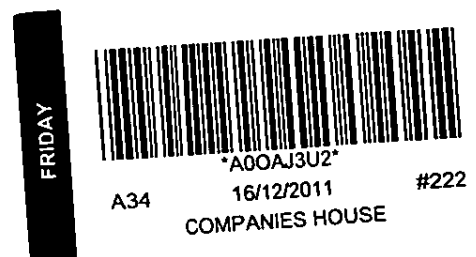


Company Registration No 05903634 (England and Wales)

NATTRESS PROPERTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



NATTRESS PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		435		285
Current assets					
Stocks		215,242		212,982	
Debtors		813		377	
Cash at bank and in hand		129		-	
		<u>216,184</u>		<u>213,359</u>	
Creditors amounts falling due within one year		<u>(231,570)</u>		<u>(254,285)</u>	
Net current liabilities			<u>(15,386)</u>		<u>(40,926)</u>
Total assets less current liabilities			<u>(14,951)</u>		<u>(40,641)</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>(14,961)</u>		<u>(40,651)</u>
Shareholders' funds			<u>(14,951)</u>		<u>(40,641)</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 19 September 2011


D Carr
Director

Company Registration No 05903634

NATTRESS PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

At the balance sheet date the company is insolvent, its existence is dependent upon the continued support of its directors

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	14,584
Additions	539
	<hr/>
At 31 March 2011	15,123
	<hr/>
Depreciation	
At 1 April 2010	14,299
Charge for the year	389
	<hr/>
At 31 March 2011	14,688
	<hr/>
Net book value	
At 31 March 2011	435
	<hr/>
At 31 March 2010	285
	<hr/>

NATTRESS PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u>10</u>	<u>10</u>