

**Registered Number 06276710**

**NASH PETERS PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,531,000	1,527,500
		<u>1,531,000</u>	<u>1,527,500</u>
<b>Current assets</b>			
Cash at bank and in hand		124,062	61,227
		<u>124,062</u>	<u>61,227</u>
<b>Creditors: amounts falling due within one year</b>		(30,489)	(48,585)
<b>Net current assets (liabilities)</b>		<u>93,573</u>	<u>12,642</u>
<b>Total assets less current liabilities</b>		<u>1,624,573</u>	<u>1,540,142</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,784,390)	(1,517,941)
<b>Total net assets (liabilities)</b>		<u>(159,817)</u>	<u>22,201</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		22,101	(63,750)
Profit and loss account		(182,018)	85,851
<b>Shareholders' funds</b>		<u>(159,817)</u>	<u>22,201</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2016

And signed on their behalf by:

**Naresh Patel, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	1,527,500
Additions	233,500
Disposals	(230,000)
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,531,000</u>
<b>Depreciation</b>	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
<b>Net book values</b>	
At 30 June 2015	<u>1,531,000</u>
At 30 June 2014	<u>1,527,500</u>

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