

Registered Number 06518964

NEELD PARADE LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	627,237	627,237
		<u>627,237</u>	<u>627,237</u>
Current assets			
Cash at bank and in hand		625	2,179
		<u>625</u>	<u>2,179</u>
Creditors: amounts falling due within one year		(369,610)	(360,283)
Net current assets (liabilities)		<u>(368,985)</u>	<u>(358,104)</u>
Total assets less current liabilities		<u>258,252</u>	<u>269,133</u>
Creditors: amounts falling due after more than one year		(219,823)	(255,794)
Total net assets (liabilities)		<u>38,429</u>	<u>13,339</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		38,329	13,239
Shareholders' funds		<u>38,429</u>	<u>13,339</u>

- For the year ending 28 February 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 30 November 2015

And signed on their behalf by:

PATKUNARAJAH SIVARUPAN, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover policy

The company's turnover represents the value of goods and services supplied to customers during the year.

Other accounting policies**Deferred Taxation**

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

Investment properties

In accordance with standard accounting practice, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run.

Although the Companies Act would normally require the systematic annual depreciation of fixed assets, the director believes that the policy of not providing depreciation is necessary in order to give a true and fair view, since the current value of investment properties, and changes to that current value, are of prime importance rather than a calculation of systematic annual depreciation. Depreciation is only one of the many factors reflected in the annual valuation, and the amount which might otherwise have been included cannot be separately identified or quantified.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	627,237
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>627,237</u>
Depreciation	
At 1 March 2014	-
Charge for the year	-
On disposals	<u>-</u>

At 28 February 2015	-
Net book values	
At 28 February 2015	<u>627,237</u>
At 28 February 2014	<u>627,237</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.