



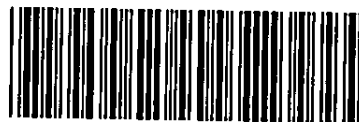
Registration number 07880701

1 Nelson Road Developments Limited

Unaudited Abbreviated Accounts

for the Period from 13 December 2011 to 31 December 2012

FRIDAY



A2GUV7CA

A43

13/09/2013

#14

COMPANIES HOUSE

1 Nelson Road Developments Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

1 Nelson Road Developments Limited
(Registration number: 07880701)
Abbreviated Balance Sheet at 31 December 2012

	Note	31 December 2012 £
Current assets		
Stocks		983,051
Cash at bank and in hand		<u>80,766</u>
		1,063,817
Creditors Amounts falling due within one year		<u>(1,072,659)</u>
Net liabilities		<u>(8,842)</u>
Capital and reserves		
Called up share capital	2	4
Profit and loss account		<u>(8,846)</u>
Shareholders' deficit		<u>(8,842)</u>

For the year ending 31 December 2012 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 8/1/13 and signed on its behalf by

R Soden
Director

1 Nelson Road Developments Limited
Notes to the Abbreviated Accounts for the Period from 13 December 2011 to 31
December 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

Allotted, called up and fully paid shares

	31 December 2012	
	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>

New shares allotted

During the period 4 Ordinary shares having an aggregate nominal value of £4 were allotted for an aggregate consideration of £4