

1 Nelson Road Developments Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

1 Nelson Road Developments Limited
(Registration number: 07880701)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Current assets			
Stocks		645,005	886,027
Debtors		507	1,894
Cash at bank and in hand		<u>14,213</u>	<u>26,989</u>
		659,725	914,910
Creditors: Amounts falling due within one year		<u>(395,150)</u>	<u>(681,894)</u>
Net assets		<u><u>264,575</u></u>	<u><u>233,016</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	4	4
Profit and loss account		<u>264,571</u>	<u>233,012</u>
Shareholders' funds		<u><u>264,575</u></u>	<u><u>233,016</u></u>

For the year ending 31 December 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 26 September 2016 and signed on its behalf by:

G Fletcher
Director

The notes on page 2 form an integral part of these financial statements.

1 Nelson Road Developments Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
..... continued

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	4	4	4	4
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

3 Control

The company is controlled by the directors who own 100% including family interests.

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