

Registration number: 07880701

# 1 Nelson Road Developments Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013



# **1 Nelson Road Developments Limited**

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**1 Nelson Road Developments Limited**  
**(Registration number: 07880701)**  
**Abbreviated Balance Sheet at 31 December 2013**

	Note	31 December 2013 £	31 December 2012 £
<b>Current assets</b>			
Stocks		724,742	983,051
Debtors		310	-
Cash at bank and in hand		55,250	80,766
		<u>780,302</u>	<u>1,063,817</u>
Creditors: Amounts falling due within one year		<u>(622,838)</u>	<u>(1,072,659)</u>
Net assets/(liabilities)		<u>157,464</u>	<u>(8,842)</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
Profit and loss account		<u>157,460</u>	<u>(8,846)</u>
Shareholders' funds/(deficit)		<u>157,464</u>	<u>(8,842)</u>

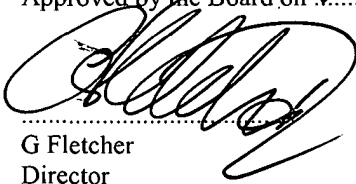
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 26/9/14 and signed on its behalf by:

  
G Fletcher  
Director

# 1 Nelson Road Developments Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

### 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).

#### Turnover

Turnover represents amounts chargeable 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

	31 December 2013		31 December 2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>