Registered Number 08874444

NESHER ESTATES LTD

Abbreviated Accounts

28 February 2016

NESHER ESTATES LTD **Registered Number 08874444**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	146,300	126,413
		146,300	126,413
Current assets			
Debtors		142,458	113,841
Cash at bank and in hand		100,937	95,825
		243,395	209,666
Prepayments and accrued income		345	-
Creditors: amounts falling due within one year		(363,211)	(334,187)
Net current assets (liabilities)		(119,471)	(124,521)
Total assets less current liabilities		26,830	1,893
Accruals and deferred income		(659)	(667)
Total net assets (liabilities)		26,171	1,226
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		26,170	1,225
Shareholders' funds		26,171	1,226

- For the year ending 28 February 2016 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 27 November 2016

And signed on their behalf by:
J.Adler, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Turnover policy
Turnover is residential rents, no value added tax applies.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	126,413
Additions	-
Disposals	-
Revaluations	19,887
Transfers	-
At 28 February 2016	146,300
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	146,300
At 28 February 2015	126,413

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1