Registered Number 08874444

NESHER ESTATES LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	126,413
		126,413
Current assets		
Debtors	3	66,804
Cash at bank and in hand		95,825
		162,629
Creditors: amounts falling due within one year		(329,353)
Net current assets (liabilities)		(166,724)
Total assets less current liabilities		(40,311)
Total net assets (liabilities)		(40,311)
Capital and reserves		
Called up share capital		1
Other reserves		(41,537)
Profit and loss account		1,225
Shareholders' funds		(40,311)

- 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 4 November 2015

And signed on their behalf by:
J ADLER, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

Tangible assets depreciation policy
All tangible assets are real property and the director does not believe that depreciation is necessary.

2 Tangible fixed assets

	£
Cost	
Additions	126,413
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	126,413
Depreciation	
Charge for the year	-
On disposals	-
At 28 February 2015	-
Net book values	
At 28 February 2015	126,413

3 Debtors

All debtor balances are short-term and will be settled within 12 months.