

Registered Number 02669989

NATIONWIDE ESTATES (NBS) LIMITED

Abbreviated Accounts

31 March 2010

NATIONWIDE ESTATES (NBS) LIMITED

Registered Number 02669989

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors	2	996		996	
Total current assets		<u>996</u>		<u>996</u>	
Net current assets			996		996
Total assets less current liabilities			<u>996</u>		<u>996</u>
Total net Assets (liabilities)			996		996
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(4)</u>		<u>(4)</u>
Shareholders funds			<u>996</u>		<u>996</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 April 2010

And signed on their behalf by:
Elizabeth Janet Kelly, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company did not trade during the current financial year and in the previous financial year and therefore made neither a profit or loss.

2 Debtors

	2010	2009
	£	£
Other debtors	<u>996</u>	<u>996</u>
	996	996

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
900 Preference of £1.00 each	900	900
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
900 Preference of £1.00 each	900	900

4 Transactions with directors

None of the Directors had loans or held equity interests with the company during the current and previous financial year.

5 Related party disclosures

The company's only asset at 31 March 2010 was a loan due from the parent Nationwide Building Society of £996.

6 Share Capital

The preference shares are non-redeemable. The preference share holders are entitled to be paid a fixed non-cumulative preferential dividend at the rate of 10% per annum. The holders of the preference shares are entitled to attend all general meetings but they have no voting rights except regarding resolutions to wind up the company or varying rights attached to such shares. On winding up of the company the preference share holders will be paid in priority to any other class of shares in the company. The ordinary shares rank equally in respect of voting, receipt of capital on winding up and dividends.