

**Abbreviated Unaudited Accounts
for the Year Ended 30 August 2015
for
NBE Estates Limited**

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for the year ended 30 August 2015**

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NBE Estates Limited

**Company Information
for the year ended 30 August 2015**

DIRECTORS:

N J Briggs
N Brearey

SECRETARY:

N J Briggs

REGISTERED OFFICE:

Bankfoot Place
Bradford Road
Batley
West Yorkshire
WF17 5LQ

REGISTERED NUMBER:

04417990

NBE Estates Limited (Registered number: 04417990)

**Abbreviated Balance Sheet
30 August 2015**

| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Investments | 2 | | 50 | | 50 |
| CURRENT ASSETS | | | | | |
| Debtors | | 66,635 | | 66,540 | |
| Cash at bank | | <u>158</u> | | <u>24</u> | |
| | | 66,793 | | 66,564 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>40,077</u> | | <u>39,977</u> | |
| NET CURRENT ASSETS | | | <u>26,716</u> | | <u>26,587</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>26,766</u> | | <u>26,637</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>26,764</u> | | <u>26,635</u> |
| SHAREHOLDERS' FUNDS | | | <u>26,766</u> | | <u>26,637</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2015 and were signed on its behalf by:

N Brearey - Director

N J Briggs - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 August 2015**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. **FIXED ASSET INVESTMENTS**

COST

At 31 August 2014
and 30 August 2015

NET BOOK VALUE

At 30 August 2015
At 30 August 2014

Investments
other
than
loans
£

50

50

50

The company's investments at the Balance Sheet date in the share capital of companies include the following:

NBH Properties Limited

Nature of business: Land holding company.

| | % holding | 2015 £ | 2014 £ |
|--------------------------------|--------------|------------------|------------------|
| Class of shares: | | | |
| Ordinary | 50.00 | | |
| Aggregate capital and reserves | | <u>(118,168)</u> | <u>(118,168)</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | 1 | <u>2</u> | <u>2</u> |

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 1072 of the Companies Act 2006.