

Registered Number 06516161

NESSA INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2012

NESSA INVESTMENTS LIMITED

Registered Number 06516161

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	480,000	480,000
Investments	3	<u>100</u>	<u>100</u>
Total fixed assets		480,100	480,100
Current assets			
Debtors			3,183
Cash at bank and in hand		4,156	
Total current assets		<u>4,156</u>	<u>3,183</u>
Creditors: amounts falling due within one year		(465,298)	(480,000)
Net current assets		(461,142)	(476,817)
Total assets less current liabilities		<u>18,958</u>	<u>3,283</u>
Total net Assets (liabilities)		18,958	3,283
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>18,858</u>	<u>3,183</u>
Shareholders funds		<u>18,958</u>	<u>3,283</u>

- a. For the year ending 28 February 2012 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 27 November 2012

And signed on their behalf by:

Mr Lee Furness, 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 28 February 2012

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

Turnover represents amounts receivable for rental income.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %

2 Tangible fixed assets

Cost	£
At 28 February 2011	480,000
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>480,000</u>

Depreciation

At 28 February 2011

Charge for year

on disposals

At 28 February 2012

Net Book Value

At 28 February 2011 480,000

At 28 February 2012 480,000

3 Investments (fixed assets)

The company owns the whole of the share capital of Nessa Developments Limited, with the principal activity being property development. At 28th February 2012, the capital and reserves were £(117,137) and the loss for the year was £68,997.