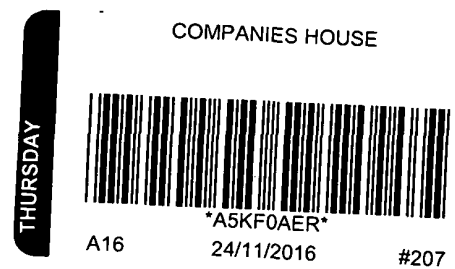


# **NESSA INVESTMENTS LIMITED**

**Company Registration Number 06516161**

**Abbreviated Accounts 2016**



Nessa Investments Limited

Contents

---

Abbreviated Balance Sheet	2
---------------------------	---

Notes to the Abbreviated Accounts	3
-----------------------------------	---

Nessa Investments Limited

Company Registration Number: 06516161

Abbreviated Balance Sheet

29 February 2016

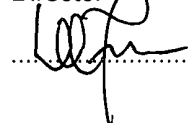
	Note	2016 £	2015 £
Fixed assets			
Investments		100	100
Current assets			
Debtors		65,415	64,160
Cash at bank and in hand		-	4,910
		<u>65,415</u>	<u>69,070</u>
Creditors: Amounts falling due within one year		<u>(420)</u>	<u>(3,182)</u>
Net current assets		<u>64,995</u>	<u>65,888</u>
Net assets		<u>65,095</u>	<u>65,988</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>64,995</u>	<u>65,888</u>
Shareholders' funds		<u>65,095</u>	<u>65,988</u>

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The director has taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

L S Furness

Director



14/11/16

2016

Nessa Investments Limited  
Notes to the Abbreviated Accounts  
Year ended 29 February 2016

---

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

Fixed asset investments

Fixed asset investments are stated at cost less any provision for diminution in value.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 March 2015 and 29 February 2016	<u>100</u>	<u>100</u>
Net book value		
At 29 February 2016	<u>100</u>	<u>100</u>
At 28 February 2015	<u>100</u>	<u>100</u>

Details of undertakings

In the opinion of the director, the aggregate value of the company's investment in the subsidiary undertaking is not less than the amount included in the balance sheet.

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertaking Nessa Developments Limited	Ordinary	100%	Property development

The loss for the financial year of Nessa Developments Limited was £3,983 (2015 - £6,919) and the aggregate amount of capital and reserves at the end of the year was (£5,220) (2015 - (£1,237)).

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>