

**Registered Number 07992955**

**NML PROPERTIES (CAMBOURNE) LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	460,000	460,000
		<u>460,000</u>	<u>460,000</u>
<b>Current assets</b>			
Cash at bank and in hand		3,145	12,216
		<u>3,145</u>	<u>12,216</u>
<b>Creditors: amounts falling due within one year</b>		(443,611)	(463,057)
<b>Net current assets (liabilities)</b>		<u>(440,466)</u>	<u>(450,841)</u>
<b>Total assets less current liabilities</b>		<u>19,534</u>	<u>9,159</u>
<b>Total net assets (liabilities)</b>		<u>19,534</u>	<u>9,159</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		19,533	9,158
<b>Shareholders' funds</b>		<u>19,534</u>	<u>9,159</u>

- For the year ending 31 March 2014 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 3 December 2014

And signed on their behalf by:

**Dr N Leaver, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**Turnover policy**

Turnover represents rent receivable from the letting of the company's properties

**Tangible assets depreciation policy**

Tangible assets comprise of investment properties stated at cost. Depreciation is not provided for as the properties will be revalued to ensure that they are stated at current market value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	460,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>460,000</u>
<b>Depreciation</b>	
At 1 April 2013	0
Charge for the year	-
On disposals	-
At 31 March 2014	<u>0</u>
<b>Net book values</b>	
At 31 March 2014	<u>460,000</u>
At 31 March 2013	<u>460,000</u>

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