

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016
FOR
NR PROPERTY DEVELOPMENTS LIMITED

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for the Year Ended 30 April 2016**

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NR PROPERTY DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2016

DIRECTOR: A Knowles

REGISTERED OFFICE: Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

REGISTERED NUMBER: 08510289 (England and Wales)

ACCOUNTANTS: Hanleys
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		930		660
CURRENT ASSETS					
Debtors		16,333		104,036	
Cash at bank		<u>138</u>		<u>96</u>	
		16,471		104,132	
CREDITORS					
Amounts falling due within one year		<u>98,145</u>		<u>217,505</u>	
NET CURRENT LIABILITIES			<u>(81,674)</u>		<u>(113,373)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(80,744)		(112,713)
CREDITORS					
Amounts falling due after more than one year	3		<u>139,986</u>		<u>-</u>
NET LIABILITIES			<u>(220,730)</u>		<u>(112,713)</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>1</u>		<u>1</u>
Profit and loss account			<u>(220,731)</u>		<u>(112,714)</u>
SHAREHOLDERS' FUNDS			<u>(220,730)</u>		<u>(112,713)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 February 2017 and were signed by:

A Knowles - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax. Income is recognised at the time of delivery of the goods or services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	990
Additions	900
At 30 April 2016	<u>1,890</u>
DEPRECIATION	
At 1 May 2015	330
Charge for year	630
At 30 April 2016	<u>960</u>
NET BOOK VALUE	
At 30 April 2016	<u>930</u>
At 30 April 2015	<u>660</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.4.16	30.4.15
	£	£
Repayable otherwise than by instalments	<u>139,986</u>	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	1	<u>1</u>	<u>1</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.