

**N N E (PROPERTIES & DEVELOPMENTS) LTD**

**Company Registration Number:  
NI608873 (Northern Ireland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2014**

**End date: 30th September 2015**

SUBMITTED

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# **N N E (PROPERTIES & DEVELOPMENTS) LTD**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	Paul Jenkinson
<b>Registered office:</b>	42 Crawfordstown Road Downpatrick Co. Down BT30 8QA
<b>Company Registration Number:</b>	NI608873 (Northern Ireland)

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# **N N E (PROPERTIES & DEVELOPMENTS) LTD**

## **Abbreviated Balance sheet As at 30th September 2015**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>96,035</b>	96,395
<b>Total fixed assets:</b>		<b>96,035</b>	96,395
<b>Current assets</b>			
Debtors:		744	-
Cash at bank and in hand:		<b>2,421</b>	2,806
<b>Total current assets:</b>		<b>3,165</b>	2,806
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>84,011</b>	87,857
<b>Net current assets (liabilities):</b>		<b>( 80,846 )</b>	( 85,051 )
<b>Total assets less current liabilities:</b>		<b>15,189</b>	11,344
Creditors: amounts falling due after more than one year:		<b>11,684</b>	7,275
<b>Total net assets (liabilities):</b>		<b>3,505</b>	4,069

The notes form part of these financial statements

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# **N N E (PROPERTIES & DEVELOPMENTS) LTD**

## **Abbreviated Balance sheet As at 30th September 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		3,504	4,068
<b>Total shareholders funds:</b>		<u><u>3,505</u></u>	<u><u>4,069</u></u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 May 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Paul Jenkinson

Status: Director

The notes form part of these financial statements

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# **N N E (PROPERTIES & DEVELOPMENTS) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE ACCOUNTS HAVE BEEN COMPILED ON A BASIS THAT ENABLES PROFITS TO BE CALCULATED IN ACCORDANCE WITH THE UK GENERALLY ACCEPTED ACCOUNTING PRACTICE THAT PROVIDES ACTUAL AND RELEVANT INFORMATION TO PREPARE A TAX RETURN

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# **N N E (PROPERTIES & DEVELOPMENTS) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2014:	96,795
At 30th September 2015:	96,795
<b>Depreciation</b>	
At 01st October 2014:	400
Charge for year:	360
At 30th September 2015:	760
<b>Net book value</b>	
At 30th September 2015:	96,035
At 30th September 2014:	96,395

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# **N N E (PROPERTIES & DEVELOPMENTS) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

