COMPANY REGISTRATION NUMBER 1361521

NECTARFINE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2016

SATURDAY

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A28 15/10/2016 #94

COMPANIES HOUSE

LAUD MEREDITH & CO

Chartered Accountants

92 - 94 High Street

Porthmadog

Gwynedd

LL49 9NW

NECTARFINE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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NECTARFINE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	£	2015 £
FIXED ASSETS	2			
Tangible assets			**25,075**	25,075
CURRENT ASSETS				
Cash at bank and in hand		**10,764**		3,625
CREDITORS: Amounts falling due within one year		**41,043**		36,579
NET CURRENT LIABILITIES			**(30,279)**	(32,954)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(5,204)**	(7,879)
CAPITAL AND RESERVES				
Called up equity share capital	3		**98**	98
Profit and loss account			**(5,302)**	(7,977)
DEFICIT			**(5,204)**	(7,879)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 September 2016.

K Toldi

Mrs K H Toldi
Director

Company Registration Number: 1361521

The notes on page 2 form part of these abbreviated accounts.

NECTARFINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents rents receivable during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	**25,075**
DEPRECIATION	–
NET BOOK VALUE	
At 31 March 2016	**25,075**
At 31 March 2015	25,075

3. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	**98**	**98**	98	98

4. GOING CONCERN

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern. The director has confirmed her willingness to retain her loan in the company to enable it to do so.