Registered Number 03123786

N.C.V. PROPERTIES LIMITED

Abbreviated Accounts

31 December 2014

N.C.V. PROPERTIES LIMITED **Registered Number 03123786**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	877,323	862,518
		877,323	862,518
Current assets			
Stocks		531,724	532,498
Debtors		159,683	162,195
Cash at bank and in hand		200	6,800
		691,607	701,493
Creditors: amounts falling due within one year		(456,970)	(447,001)
Net current assets (liabilities)		234,637	254,492
Total assets less current liabilities		1,111,960	1,117,010
Creditors: amounts falling due after more than one year		(365,873)	(405,148)
Total net assets (liabilities)		746,087	711,862
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		745,987	711,762
Shareholders' funds		746,087	711,862

- For the year ending 31 December 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 16 March 2015

And signed on their behalf by:
J Gamble, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	874,097
Additions	25,989
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	900,086
Depreciation	
At 1 January 2014	11,579
Charge for the year	11,184
On disposals	-
At 31 December 2014	22,763
Net book values	
At 31 December 2014	877,323
At 31 December 2013	862,518

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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