NATTA Properties Limited

Unaudited Abbreviated Accounts

For the year ended 31 August 2016

Company Registration No. 05755313 (England and Wales)

NATTA Properties Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NATTA Properties Limited

Abbreviated Balance Sheet

As at 31 August 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		469,048		469,048	
Debtors		1,858		103	
Cash at bank and in hand		3,629		8,778	
		474,535		477,929	
Creditors: amounts falling due within one year		(18,892)		(23,374)	
Total assets less current liabilities			455,643		454,555
Creditors: amounts falling due after more than one year	**2**		(404,258)		(405,190)
			51,385		49,365
Capital and reserves					
Called up share capital	**3**		6		6
Profit and loss account			51,379		49,359
Shareholders' funds			51,385		49,365

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

The members have not required the company to obtain an audit.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 May 2017

R Millar
Director

Company Registration No. 05755313

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Stock

Stock represents freehold and leasehold property held for sale.

1.4 Deferred taxation

In accordance with the Financial Reporting Standard for Smaller Entities, deferred tax is recognised as a liability or asset if transactions or events that give the company the obligation to pay more tax in future or a right to pay less tax in future have occurred by the balance sheet date.

1.5 Other operating income

Other operating income represents rent receivable on the freehold land and leasehold properties held for sale.

2 Creditors: amounts falling due after more than one year

	2016	2015
	£	£
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	404,258	405,190

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6

4 Control

In the opinion of the director, R Millar is the ultimate controlling party by virtue of his shareholding.

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.