

Registered Number 06502321

NDA DEVELOPMENTS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	135,000	135,000
		<u>135,000</u>	<u>135,000</u>
Current assets			
Cash at bank and in hand		1,012	496
		<u>1,012</u>	<u>496</u>
Creditors: amounts falling due within one year	3	(121,140)	(123,342)
Net current assets (liabilities)		<u>(120,128)</u>	<u>(122,846)</u>
Total assets less current liabilities		<u>14,872</u>	<u>12,154</u>
Total net assets (liabilities)		<u>14,872</u>	<u>12,154</u>
Capital and reserves			
Called up share capital	4	100	100
Other reserves		8,385	8,385
Profit and loss account		6,387	3,669
Shareholders' funds		<u>14,872</u>	<u>12,154</u>

- For the year ending 28 February 2016 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 26 October 2016

And signed on their behalf by:
DANIEL FERRIS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling into the company's ordinary activities

Tangible assets depreciation policy

Land and Buildings - see note re investment property

Other accounting policies

Investment Property - Investment properties are shown at their open market value. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve. This is in accordance with the FRSSE which does not require depreciation of investments properties. Invest properties are held for their Investment potential and not for use by the company and so their current value is of prime importance. The departure from the Companies Act is required to give a true and fair view

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	135,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>135,000</u>
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
Net book values	
At 28 February 2016	<u>135,000</u>
At 28 February 2015	<u>135,000</u>

3 Creditors

2016	2015
£	£

Secured Debts	79,560	79,560
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4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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