NICE PROPERTIES & MANAGEMENT LIMITED

Company Registration Number:
06751908 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

NICE PROPERTIES & MANAGEMENT LIMITED

Company Information
for the Period Ended 31st August 2014

Director:	Ann Tang Shu Leung Tang
Registered office:	3 Abercorn Close London NW7 1JG
Company Registration Number:	06751908 (England and Wales)

NICE PROPERTIES & MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**585,562**	576,006
Total fixed assets:		**585,562**	576,006
Current assets			
Debtors:		**15,900**	-
Cash at bank and in hand:		**507**	2,397
Total current assets:		**16,407**	2,397
Creditors			
Net current assets (liabilities):		**16,407**	2,397
Total assets less current liabilities:		**601,969**	578,403
Creditors: amounts falling due after more than one year:		**489,318**	466,884
Provision for liabilities:		**11,762**	18,677
Total net assets (liabilities):		**100,889**	92,842

The notes form part of these financial statements

NICE PROPERTIES & MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**100,789**	92,742
Total shareholders funds:		**100,889**	92,842

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shu Leung Tang
Status: Director

The notes form part of these financial statements

NICE PROPERTIES & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

NICE PROPERTIES & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	576,006
Additions:	9,556
At 31st August 2014:	585,562
Net book value	
At 31st August 2014:	585,562
At 31st August 2013:	576,006

NICE PROPERTIES & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.