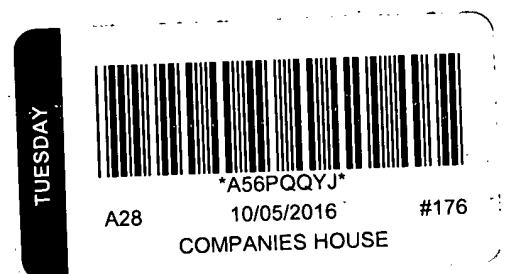


Registered number
8132421

NPS PROPERTY HOLDING LIMITED

Abbreviated Accounts

30 June 2015



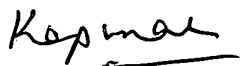
NPS PROPERTY HOLDING LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of NPS PROPERTY HOLDING LIMITED for the year ended 30 June 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of NPS PROPERTY HOLDING LIMITED for the year ended 30 June 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



KAPMAN
Chartered Certified Accountants
61 Culver Grove
Stanmore
Middlesex
HA7 2NJ

25 April 2016

NPS PROPERTY HOLDING LIMITED**Registered number:** 8132421**Abbreviated Balance Sheet
as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	4	4
Current assets			
Stocks	4,399,465	3,717,596	
Debtors	92,535	205,929	
Cash at bank and in hand	261,857	24,610	
	4,753,857	3,948,135	
Creditors: amounts falling due within one year	(350,089)	(265,138)	
Net current assets		4,403,768	3,682,997
Total assets less current liabilities		4,403,772	3,683,001
Creditors: amounts falling due after more than one year		(4,353,845)	(3,744,005)
Net assets/(liabilities)		49,927	(61,004)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		49,827	(61,104)
Shareholders' funds		49,927	(61,004)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs Amita N Patel
Director

Approved by the board on 25 April 2016

NPS PROPERTY HOLDING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Investments

£

Cost

At 1 July 2014

4

At 30 June 2015

4

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
NPS Property (Stroud) Limited	Ordinary	100	1	-
NPS Property (Gillingham) Limited	Ordinary	100	1	-
NPS Property (Witham) Limited	Ordinary	100	1	-
NPS Property Enfield Limited	Ordinary	100	1	-

3 Loans

2015

2014

£

£

Creditors include:

Secured bank loans

2,215,700

1,842,370

4 Share capital

Nominal value

2015 Number

2015 £

2014 £

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100