

N & J MEHTA PROPERTY LTD

**Company Registration Number:
08949310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th March 2014

End date: 31st March 2015

SUBMITTED

N & J MEHTA PROPERTY LTD

Company Information for the Period Ended 31st March 2015

Director:	Nitin Mehta Jaishri Mehta
Registered office:	115 Browning Road Enfield Middlesex EN2 0HH
Company Registration Number:	08949310 (England and Wales)

N & J MEHTA PROPERTY LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Current assets			
Debtors:		30,000	-
Total current assets:		<u>30,000</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		10,724	-
Net current assets (liabilities):		<u>19,276</u>	<u>-</u>
Total assets less current liabilities:		<u>19,276</u>	<u>-</u>
Total net assets (liabilities):		<u><u>19,276</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

N & J MEHTA PROPERTY LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		19,274	0
Total shareholders funds:		<u>19,276</u>	<u>-</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 17 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nitin Mehta

Status: Director

The notes form part of these financial statements

N & J MEHTA PROPERTY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Turnover policy

Turnover represents income from property management

N & J MEHTA PROPERTY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

