REGISTERED NUMBER: 09015321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 28 April 2014 to 31 March 2015

for

N&S Estates Limited

N&S Estates Limited (Registered number: 09015321)

Contents of the Abbreviated Accounts
for the Period 28 April 2014 to 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Period 28 April 2014 to 31 March 2015

DIRECTOR:	S Samra
SECRETARY:	
REGISTERED OFFICE:	75 Harborne Road Edgbaston Birmingham B15 3DH
REGISTERED NUMBER:	09015321 (England and Wales)
ACCOUNTANTS:	M Ahmed & Co Chartered Accountants 83 Park Road Chilwell Nottingham NG9 4DE

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**232,583**
CURRENT ASSETS			
Debtors		**1,084**	
Cash at bank		**3,726**	
		4,810	
CREDITORS			
Amounts falling due within one year		**247,683**	
NET CURRENT LIABILITIES			**(242,873)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(10,290)**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**(10,390)**
SHAREHOLDERS' FUNDS			**(10,290)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2015 and were signed by:

S Samra - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**237,330**
At 31 March 2015	**237,330**
DEPRECIATION	
Charge for period	**4,747**
At 31 March 2015	**4,747**
NET BOOK VALUE	
At 31 March 2015	**232,583**

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	**100**

100 Ordinary shares of 1 each were allotted at par during the period.

4. ULTIMATE PARENT COMPANY

N&S Holdings Limited is regarded by the director as being the company's ultimate parent company.

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.