

Registered Number SC281179

NBPP General Partner Limited

Abbreviated Accounts

31 March 2012

NBPP General Partner Limited

Registered Number SC281179

Company Information

Registered Office:

292 St Vincent Street
Glasgow
Strathclyde
G2 5TQ

Reporting Accountants:

Chancery (UK) LLP

Chancery Pavilion
Boycott Avenue
Oldbrook
Milton Keynes
Buckinghamshire
MK6 2TA

NBPP General Partner Limited

Registered Number SC281179

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		0		2,685	
Cash at bank and in hand		188		976	
Total current assets		<u>188</u>		<u>3,661</u>	
Creditors: amounts falling due within one year		(187)		(983)	
Net current assets (liabilities)			1		2,678
Total assets less current liabilities			<u>1</u>		<u>2,678</u>
Total net assets (liabilities)			<u>1</u>		<u>2,678</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			0		2,677
Shareholders funds			<u>1</u>		<u>2,678</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2012

And signed on their behalf by:

J J Fields, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have not been prepared on a going concern basis due to the fact that, all the assets held by Northern Britain Property Partners LP were sold on 10 March 2011 and subsequent to this the fund is now in the process of being closed. Upon closure of the fund the General Partner will be relieved of its duties and the company will cease to trade. As such the company is not regarded as a going concern for the next 12 months.

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1