

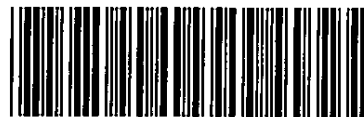
Registered number
02841523

Pickering Properties (Nottingham) Limited

Abbreviated Accounts

31 March 2014

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COMPANIES HOUSE

Pickering Properties (Nottingham) Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Pickering Properties (Nottingham) Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pickering Properties (Nottingham) Limited for the year ended 31 March 2014 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/](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](http://www.accaglobal.com/factsheet163)



Harrisons Accounting Services Limited
Chartered Certified Accountants
19-21 Main Road
Gedling
Nottingham
Nottinghamshire
NG4 3HQ

3 April 2014

Pickering Properties (Nottingham) Limited
Registered number: 02841523
Abbreviated Balance Sheet
as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	393,155	393,155
Current assets			
Cash at bank and in hand		28,019	15,223
Creditors amounts falling due within one year		(22,862)	(19,582)
Net current assets/(liabilities)		5,157	(4,359)
Net assets		<u>398,312</u>	<u>388,796</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		398,308	388,792
Shareholders' funds		<u>398,312</u>	<u>388,796</u>

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



Mr B Pickering
Director

Approved by the board on 3 April 2014

Pickering Properties (Nottingham) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 April 2008)

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where payments are received in advance of services provided, the amounts are recorded as rents received in advance and included as part of Creditors' amounts falling due within one year

2 Tangible fixed assets

£

Cost

At 1 April 2013	393,155
At 31 March 2014	393,155

Depreciation

At 31 March 2014	-
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Net book value

At 31 March 2014	393,155
At 31 March 2013	393,155

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid				
A Ordinary shares	£1 each	2	2	2
B Ordinary shares	£1 each	2	2	2
			<u>4</u>	<u>4</u>