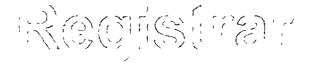
REGISTERED NUMBER: 03318663

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2007 FOR 16 NOTTINGHAM PLACE LIMITED



22/03/2008 **COMPANIES HOUSE**

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<u>COMPANY INFORMATION</u> FOR THE YEAR ENDED 28TH FEBRUARY 2007

DIRECTORS:

Ms V Relton

Dr S K Batra

SECRETARY:

L Relton

REGISTERED OFFICE:

20 Eversley Road Bexhill-on-Sea East Sussex

TN40 1HE

REGISTERED NUMBER:

03318663

BALANCE SHEET 28TH FEBRUARY 2007

		2007	2006
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	6	6
TOTAL ASSETS LESS CUR LIABILITIES	RENT	<u>6</u>	6
CAPITAL AND RESERVES			
Called up share capital	3	6	6
-			
SHAREHOLDERS' FUNDS		6	6

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28th February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 21st February 2008 and were signed on its behalf by

Ms V Relton - Director

Valentina toll

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2007

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 January 2007)

Total

The company was dormant throughout the current year and previous period

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1st March 2006	
and 28th February 2007	6
•	
NET BOOK VALUE	
At 28th February 2007	6
•	= =
At 28th February 2006	6
	===

3 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid			
Number ¹	Class	Nominal	2007	2006
		value	£	£
6	Ordinary	£1	6	6
	•			=====