# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH SEPTEMBER 2008 FOR 16 NOTTINGHAM PLACE LIMITED

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## CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH SEPTEMBER 2008

	Page
Company Information	1
<b>Balance Sheet</b>	2
Notes to the Financial Statements	3

# COMPANY INFORMATION FOR THE YEAR ENDED 28TH SEPTEMBER 2008

**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 SEPTEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	<u>6</u>	6
TOTAL ASSETS LESS CURRI LIABILITIES	ENT	6	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 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th September 2008 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.

Ms V Relton - Director

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH SEPTEMBER 2008

### 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).

The company was dormant throughout the current year and previous period.

### 2. TANGIBLE FIXED ASSETS

3.

			Total £
COST			
At 29th September 2007			
and 28th September 2008			6
NET BOOK VALUE			
At 28th September 2008			6
At 28th September 2007			6
CALLED UP SHARE CAPITAL			
Authorised, allotted, issued and fully paid:			
Number: Class:	Nominal	2008	2007

Authorised,	allotted, issued and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
6	Ordinary	£1	6	6