

REGISTERED NUMBER: 03318663

16 NOTTINGHAM PLACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28TH SEPTEMBER 2011

Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

THURSDAY



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14/06/2012

#393

COMPANIES HOUSE

16 NOTTINGHAM PLACE LIMITED

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FOR THE YEAR ENDED 28TH SEPTEMBER 2011**

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16 NOTTINGHAM PLACE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH SEPTEMBER 2011**

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

16 NOTTINGHAM PLACE LIMITED

BALANCE SHEET 28TH SEPTEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6</u></u>	<u><u>6</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u><u>6</u></u>	<u><u>6</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28th September 2011

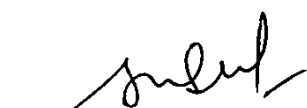
The members have not required the company to obtain an audit of its financial statements for the year ended 28th September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on . . . 07/06/12
and were signed on its behalf by



Dr S K Batra - Director

The notes form part of these financial statements

16 NOTTINGHAM PLACE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH SEPTEMBER 2011

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).

The company was dormant throughout the current year and previous year

2 TANGIBLE FIXED ASSETS

COST

At 29th September 2010
and 28th September 2011

**Total
£**

6

NET BOOK VALUE

At 28th September 2011

6

At 28th September 2010

6

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

**2011
£**

6

**2010
£**

6

6 Ordinary