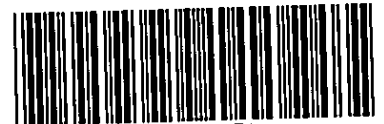


**16 NOTTINGHAM PLACE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**28TH SEPTEMBER 2012**

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

TUESDAY



\*A211QJUR\*

A07

29/01/2013

#193

COMPANIES HOUSE

**16 NOTTINGHAM PLACE LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH SEPTEMBER 2012**

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

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**16 NOTTINGHAM PLACE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28TH SEPTEMBER 2012**

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**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 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>6</u>	<u>6</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>6</u></u>	<u><u>6</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>6</u>	<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28th September 2012 in accordance with Section 476 of the Companies Act 2006

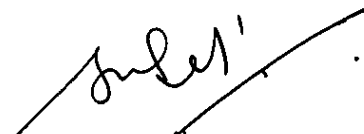
The directors acknowledge their responsibilities for

- (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  
and were signed on its behalf by

22/01/13

  
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 2012

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#### 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 2011  
and 28th September 2012

**Total  
£**

**6**

##### NET BOOK VALUE

At 28th September 2012

**6**

*At 28th September 2011*

**6**

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

**2012  
£  
6**

**2011  
£  
6**

6      Ordinary