REGISTERED NUMBER: 03318663

16 NOTTINGHAM PLACE LIMITED

REPORT OF THE DIRECTORS AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28TH SEPTEMBER 2010

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COMPANIES HOUSE

16 NOTTINGHAM PLACE LIMITED

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16 NOTTINGHAM PLACE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH SEPTEMBER 2010

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

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28TH SEPTEMBER 2010

The directors present their report with the financial statements of the company for the year ended 28th September 2010.

DIRECTORS
The directors shown below have held office during the whole of the period from 29th September 2009 to the date of this report

Ms V Relton
Dr S K Batra

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

L Relton - Secretary

Date 26/06/11

16 NOTTINGHAM PLACE LIMITED

BALANCE SHEET
28TH SEPTEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	**6**	6
TOTAL ASSETS LESS CURRENT LIABILITIES		**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 480 of the Companies Act 2006 for the year ended 28th September 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th September 2010 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on . . .. and were signed on its behalf by

. ...

Ms V Relton - Director

Dr SURINDER BATRA

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28TH SEPTEMBER 2010

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH SEPTEMBER 2010

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

	Land and buildings £
COST	
At 29th September 2009 and 28th September 2010	**6**
NET BOOK VALUE	
At 28th September 2010	**6**
At 28th September 2009	6

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	**2010 £**	*2009 £*
6	Ordinary	£1	**6**	*6*

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF 16 NOTTINGHAM PLACE LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 16 Nottingham Place Limited for the year ended 28th September 2010 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of 16 Nottingham Place Limited, as a body, in accordance with the terms of our engagement letter dated 30th June 2006. Our work has been undertaken solely to prepare for your approval the financial statements of 16 Nottingham Place Limited and state those matters that we have agreed to state to the Board of Directors of 16 Nottingham Place Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that 16 Nottingham Place Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 16 Nottingham Place Limited You consider that 16 Nottingham Place Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of 16 Nottingham Place Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Date 26/06/11