

16 NOTTINGHAM PLACE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
28TH SEPTEMBER 2014

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

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FOR THE YEAR ENDED 28TH SEPTEMBER 2014**

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16 NOTTINGHAM PLACE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH SEPTEMBER 2014**

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

ACCOUNTANTS:

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

**ABBREVIATED BALANCE SHEET
28TH SEPTEMBER 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th September 2014 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 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
- (b) 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 abbreviated accounts 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 2nd February 2015 and were signed on its behalf by:

Dr S K Batra - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH SEPTEMBER 2014**

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 29th September 2013
and 28th September 2014

**Total
£**

NET BOOK VALUE

At 28th September 2014
At 28th September 2013

6
6
6

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	<i>2013</i>
			£	£
6	Ordinary	£1	<u>6</u>	<u>6</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.