

Registered number
5683180

No.16 Associates Ltd

Abbreviated Accounts

31 January 2009

TUESDAY



AABGM8MR

A38

31/03/2009

248

COMPANIES HOUSE

No.16 Associates Ltd
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	613	212
Current assets			
Cash at bank and in hand		6,394	10,560
Creditors: amounts falling due within one year		(3,446)	(3,580)
Net current assets		2,948	6,980
Net assets		3,561	7,192
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,559	7,190
Shareholders' funds		3,561	7,192

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

X  X
Mr J Searle
Director

Approved by the board on 4 March 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 February 2008

356

Additions

606

At 31 January 2009

962

Depreciation

At 1 February 2008

144

Charge for the year

205

At 31 January 2009

349

Net book value

At 31 January 2009

613

At 31 January 2008

212

2009

£

2008

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£2008
£

Allotted, called up and fully paid:

2

2

2

2