Registered number 5683180

No.16 Associates Ltd
Abbreviated Accounts
31 January 2009

TUESDAY

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31/03/2009 COMPANIES HOUSE 248

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 d within one year	ue	(3,446)		(3,580)	
Net current assets			2,948		6,980
Net assets			3,561		7,192
Capital and reserves Called up share capital Profit and loss account	3		2 3,559		2 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)p reparing 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.

Mr J Searle

Director

Approved by the board on 4 March 2009

No.16 Associates Ltd Notes to the Abbreviated Accounts for the year ended 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

2	Tangible fixed assets			£	
_	rangible fixed assets			£	
	Cost				
	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	
3	Share capital			2009	2008
	A discount			£	£
	Authorised:			4.000	4.000
	Ordinary shares of £1 each		•	1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:	_	_	_	_
	Ordinary shares of £1 each	2	2	2	2