Registered Number 06996037

10 NIGHTINGALE ROAD SOUTHSEA RTM COMPANY LIMITED

**Amended Abbreviated Accounts** 

31 August 2013

Amended company accounts for:

Company Number: 06996037

Company Name: 10 Nightingale Road Southsea RTM Company Limited

These accounts replace the original accounts which were mistakenly submitted electronically on a dormant template rather than the abbreviated template. (Submission number for dormant accounts sent in error is 028-345696). These are now the statutory accounts

They have been prepared as at the date of the original accounts and not as the date of the revision and accordingly do not deal with events between those dates.

Registered Number 06996037

10 NIGHTINGALE ROAD SOUTHSEA RTM COMPANY LIMITED

**Abbreviated Accounts** 

31 August 2013

10 NIGHTINGALE ROAD SOUTHSEA RTM COMPANY LIMITED Registered Number 06996037

Abbreviated Balance Sheet as at 31 August 2013

Notes 2013 2012

Fixed assets

Intangible assets

**Tangible assets** 

Investments

**Current assets** 

A34

17/04/2014 **COMPANIES HOUSE** 

| Stocks  | •             | •             |
|---|---------------|---------------|
| Debtors   | •             | -             |
| Investments   | -             | -             |
| Cash at bank and in hand  | 150           | 150           |
|   | 150           | 150           |
| Prepayments and accrued income  | -             | •             |
| Creditors: amounts falling due within one year  | 0             | 0             |
| Net current assets (liabilities)  | 150           | 150           |
| Total assets less current liabilities   | 150           | 150           |
|   |               |               |
| Creditors: amounts falling due after more than one year   | 0             | 0             |
| Creditors: amounts falling due after more than one year  Provisions for liabilities                                     | 0             | 0             |
|   | _             |               |
| Provisions for liabilities  | 0             | 0             |
| Provisions for liabilities  Accruals and deferred income  | 0             | 0             |
| Provisions for liabilities  Accruals and deferred income  Total net assets (liabilities)                                | 0             | 0             |
| Provisions for liabilities  Accruals and deferred income  Total net assets (liabilities)  Reserves                      | 0<br>0<br>150 | 0<br>0<br>150 |
| Provisions for liabilities  Accruals and deferred income  Total net assets (liabilities)  Reserves  Revaluation reserve | 0<br>0<br>150 | 0<br>0<br>150 |

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13<sup>th</sup> April 2014

And signed on their behalf by:
David Butler, Director
Monique Wentworth, Director