

REGISTERED NUMBER: 1116696 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st March 2008
for
Nottingham Management Services Limited

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COMPANIES HOUSE

Nottingham Management Services Limited

**Contents of the Abbreviated Accounts
for the year ended 31st March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Nottingham Management Services Limited

**Company Information
for the year ended 31st March 2008**

DIRECTORS:

Mrs D South
Mrs V A Wilson-Mawer
Miss Y J Jackson

SECRETARY:

Mrs D South

REGISTERED OFFICE:

Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

REGISTERED NUMBER:

1116696 (England and Wales)

ACCOUNTANTS:

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
NG1 7HR

Nottingham Management Services Limited

**Abbreviated Balance Sheet
31st March 2008**

	Notes	£ 2008	£	£ 2007	£
FIXED ASSETS					
Investments	2		211		211
CURRENT ASSETS					
Debtors		3,546		1,352	
Cash at bank		2,350		7,926	
		5,896		9,278	
CREDITORS					
Amounts falling due within one year		5,003		9,360	
NET CURRENT ASSETS/(LIABILITIES)			893		(82)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,104		129
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			1,084		109
SHAREHOLDERS' FUNDS			1,104		129

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

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

17/4/08



Mrs D South - Director

The notes form part of these abbreviated accounts

Nottingham Management Services Limited

Notes to the Abbreviated Accounts for the year ended 31st March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
At 1st April 2007 and 31st March 2008	<u>211</u>
NET BOOK VALUE	
At 31st March 2008	<u>211</u>
At 31st March 2007	<u>211</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value £1	2008 £	2007 £
24	Share capital 1		<u>20</u>	<u>20</u>