

REGISTERED NUMBER: 01116696 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Nottingham Management Services Limited**

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for the year ended 31 March 2015**

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Nottingham Management Services Limited

**Company Information
for the year ended 31 March 2015**

DIRECTORS: N F South

SECRETARY: Mrs D South

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

REGISTERED NUMBER: 01116696 (England and Wales)

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

Nottingham Management Services Limited (Registered number: 01116696)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	485	-
Investments		-	211
Cash at bank		<u>6</u>	<u>198</u>
		491	409
CREDITORS			
Amounts falling due within one year		<u>(1)</u>	<u>214</u>
NET CURRENT ASSETS		<u>492</u>	<u>195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>492</u>	<u>195</u>
CAPITAL AND RESERVES			
Called up share capital	3	24	24
Profit and loss account		<u>468</u>	<u>171</u>
SHAREHOLDERS' FUNDS		<u>492</u>	<u>195</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 27 July 2015 and were signed on its behalf by:

N F South - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

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).

Deferred tax

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 485

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
24	Ordinary	£1	<u>24</u>	<u>24</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.