

REGISTERED NUMBER: 1116696 (England and Wales)

Abbreviated Financial Statements
for the year ended 31st March 2002
for
Nottingham Management Services Limited



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Nottingham Management Services Limited

**Contents of the Abbreviated Financial Statements
for the year ended 31st March 2002**

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

Nottingham Management Services Limited

**Company Information
for the year ended 31st March 2002**

DIRECTORS:

Mrs C Headland
Mrs D South
Mrs V A Wilson-Mawer
Mrs C M B Philby

SECRETARY:

M W Headland

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 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		197		197
CURRENT ASSETS:					
Debtors		1,054		1,072	
Cash at bank		673		1,116	
		<u>1,727</u>		<u>2,188</u>	
CREDITORS: Amounts falling due within one year		<u>1,831</u>		<u>2,293</u>	
NET CURRENT LIABILITIES:			<u>(104)</u>		<u>(105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£93</u>		<u>£92</u>
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			89		88
SHAREHOLDERS' FUNDS:			<u>£93</u>		<u>£92</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2002.

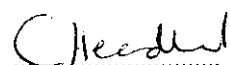
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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

ON BEHALF OF THE BOARD:



Mrs C Headland - DIRECTOR

Approved by the Board on 4th May 2002

The notes form part of these financial statements

Nottingham Management Services Limited

Notes to the Abbreviated Financial Statements for the year ended 31st March 2002

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 March 2000).

Turnover

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1st April 2001	
and 31st March 2002	197
	<u> </u>
NET BOOK VALUE:	
At 31st March 2002	197
	<u> </u>
At 31st March 2001	197
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
4	Ordinary	£1	4	4
			<u> </u>	<u> </u>