

Registered Number 03262778

4 NOTTINGHAM STREET LIMITED

Abbreviated Accounts

24 March 2011

Balance Sheet as at 24 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,113		9,113
Total fixed assets			9,113		9,113
Current assets					
Debtors				853	
Cash at bank and in hand				47	
Total current assets	-			900	
Creditors: amounts falling due within one year				(776)	
Net current assets					124
Total assets less current liabilities			9,113		9,237
Creditors: amounts falling due after one year			(8,989)		(9,113)
Total net Assets (liabilities)			124		124
Capital and reserves					
Called up share capital			3		3
Other reserves			871		871
Profit and loss account			(750)		(750)
Shareholders funds			124		124

- a. For the year ending 24 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:

KDG PROPERTY SHADOW DIRECTORS LIMITED, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 24 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 24 March 2010	9,113
additions	
disposals	
revaluations	
transfers	
At 24 March 2011	<u>9,113</u>
Depreciation	
At 24 March 2010	0
Charge for year	
on disposals	
At 24 March 2011	<u>0</u>
Net Book Value	
At 24 March 2010	9,113
At 24 March 2011	<u>9,113</u>

No depreciation has been provided on land and buildings

2 Contractual commitments

The company contracts with third parties in it's own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the residents' leases. At 24 March 2011, the company had not entered into any non-cancellable contractual commitments.