Registered Number 03262778

4 NOTTINGHAM STREET LIMITED

Abbreviated Accounts

24 March 2009

4 NOTTINGHAM STREET LIMITED **Registered Number 03262778**

Balance Sheet as at 24 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		9,113		9,113
Total fixed assets			9,113		9,113
Current assets					
Cash at bank and in hand		10,608		10,608	
Total current assets		10,608		10,608	
Prepayments and accrued income (not expressed within current asset sub-total)		250			
Creditors: amounts falling due within one year		(10,734)		(9,734)	
Net current assets			124		874
Total assets less current liabilities			9,237		9,987
Creditors: amounts falling due after one year			(9,113)		(9,113)
Total net Assets (liabilities)			124		874
Capital and reserves					
Called up share capital			3		3
Other reserves			871		822
Profit and loss account			(750)		49
Shareholders funds			124		874

a. For the year ending 24 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 January 2010

And signed on their behalf by:
LUCY PARKINSON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

4 NOTTINGHAM STREET LIMITED **Registered Number 03262778**

Notes to the abbreviated accounts

For the year ending 24 March 2009

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 2008	9,113
additions	0
disposals	0
revaluations	0
transfers	0
At 24 March 2009	9,113
Depreciation	
At 24 March 2008	0
Charge for year	0
on disposals	0
At 24 March 2009	0
Net Book Value	
At 24 March 2008	9,113
At 24 March 2009	9,113