

Registered Number 03262778

4 NOTTINGHAM STREET LIMITED

Abbreviated Accounts

24 March 2010

Balance Sheet as at 24 March 2010

	Notes	2010 £	2009 £
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	10,608
Total current assets		900	10,608
Prepayments and accrued income (not expressed within current asset sub-total)		0	250
Creditors: amounts falling due within one year		(776)	(10,734)
Net current assets		124	124
Total assets less current liabilities		9,237	9,237
Creditors: amounts falling due after one year		(9,113)	(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 2010 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 24 December 2010

And signed on their behalf by:

LUCY PARKINSON, 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 2010

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)

Turnover

Turnover represents service charges invoiced to lessees during the year

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 2009	9,113
additions	
disposals	
revaluations	
transfers	
At 24 March 2010	<u>9,113</u>
Depreciation	
At 24 March 2009	0
Charge for year	
on disposals	
At 24 March 2010	<u>0</u>
Net Book Value	
At 24 March 2009	9,113
At 24 March 2010	<u>9,113</u>

3 Transactions with directors

Expenditure incurred is recoverable from the lessees, including the directors, under the terms of their lease.

3 Contingent liabilities

There were no contingent liabilities apart from the company's day to day obligation to maintain the common parts of 4 Nottingham Street.

4 Financial commitments

The company contracts with third parties in its own name for the supply of services to the property for

maintenance of the common parts in accordance with the terms of the lease. At the year end, the company had not entered into any non-cancellable contractual commitments.

5 Income and expenditure account

The company has no income and expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of 4 Nottingham Street are held on trust for the residents.