

Registered number
5683180

No 16 Associates Ltd

Abbreviated Accounts

31 January 2011

SATURDAY



A3WKTY0K

A29

01/10/2011

241

COMPANIES HOUSE

No.16 Associates Ltd
Registered number
Abbreviated Balance Sheet
as at 31 January 2011

5683180

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	986	532
Current assets			
Cash at bank and in hand		8,528	11,399
Creditors' amounts falling due within one year		(7,325)	(8,071)
Net current assets		<u>1,203</u>	<u>3,328</u>
Net assets		<u>2,189</u>	<u>3,860</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,187	3,858
Shareholders' funds		<u>2,189</u>	<u>3,860</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr J Searle
Director

Approved by the board on 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

25% Reducing Balance

£

1,059

783

1,842

527

329

856

986

532

2010
£

2