

Registered number
05683180

No 16 Associates Ltd

Abbreviated Accounts

31 January 2013



No.16 Associates Ltd**Registered number:**

05683180

Abbreviated Balance Sheet**as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,404	1,456
Current assets			
Debtors		304	304
Cash at bank and in hand		4,601	7,374
		<u>4,905</u>	<u>7,678</u>
Creditors: amounts falling due within one year		<u>(3,541)</u>	<u>(6,220)</u>
Net current assets		1,364	1,458
Net assets		<u>2,768</u>	<u>2,914</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,766	2,912
Shareholders' funds		<u>2,768</u>	<u>2,914</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 10 May 2013

