NATHAN SPITZER LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

WEDNESDAY

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COMPANIES HOUSE

NATHAN SPITZER LIMITED

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NATHAN SPITZER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

		2013		2012	
	Notes	£	£	3	£
Fixed assets	•				
Investments	2		100		-
Current assets					
Debtors		2		1	
Cash at bank and in hand		22,979		-	
		22,981		1	
Creditors: amounts falling due wit	hin				
one year		(600)		-	
Net current assets			22,381	_	1
Total assets less current liabilities	;		22,481		1
				=	
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			22,479	_	
Shareholders' funds			22,481		1

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. -.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2014

N Spitzer
Director

Company Registration No. 07790712

NATHAN SPITZER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Fixed assets 2

	Investments
	£
Cost	
At 1 October 2012	, -
Additions	100
At 30 September 2013	100
·	

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or	Shares held	
	incorporation	Class	%
Participating interests			
Alliance Managing Agents Limited	England & Wales	Ordinary	33.33

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant

		Capital and reserves 2013	Profit/(loss) for the year 2013
	Principal activity	£	£
Alliance Managing Agents Limited	Property Management	17,962	133,315
Share capital		2013	2012
Allowed solled on and followed		£	£
Allotted, called up and fully paid 2 Ordinary of £1 each		2	