

Company Registration No. 07790712 (England and Wales)

NATHAN SPITZER LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

NATHAN SPITZER LIMITED

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NATHAN SPITZER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		100		100
Current assets					
Debtors		2		2	
Cash at bank and in hand		49,993		22,979	
		<u>49,995</u>		<u>22,981</u>	
Creditors: amounts falling due within one year		<u>(600)</u>		<u>(600)</u>	
Net current assets			49,395		22,381
Total assets less current liabilities			<u>49,495</u>		<u>22,481</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			49,493		22,479
Shareholders' funds			<u>49,495</u>		<u>22,481</u>

For the financial year ended 30 September 2014 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 11 May 2015

Mr N Spitzer
Director

Company Registration No. 07790712

NATHAN SPITZER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 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.

2 Fixed assets

Investments
£

Cost

At 1 October 2013 & at 30 September 2014

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 incorporation	Class	Shares held	%
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 financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2014	2014
		£	£
Principal activity			
Alliance Managing Agents Limited	Property Management	114,575	198,913

3 Share capital

2014
£

2013
£

Allotted, called up and fully paid

2 Ordinary of £1 each

2

2

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