

Registration number 08140749

NO2 St Martins Management Company Limited

Abbreviated accounts

for the year ended 30 June 2016

FRIDAY



A5I25K3U

A18

21/10/2016

#242

COMPANIES HOUSE

NO2 St Martins Management Company Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

NO2 St Martins Management Company Limited

**Abbreviated balance sheet
as at 30 June 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets			-		-
			-----		-----
			-		-
Current assets					
Debtors		-		-	
Cash at bank and in hand		-		-	
		-----		-----	
		-		-	
Creditors: amounts falling due within one year		-		-	
		-----		-----	
Net current liabilities			-		-
			-----		-----
Creditors: amounts falling due after more than one year			-		-
			-----		-----
Deficiency of assets			-		-
			-----		-----
Capital and reserves					
Profit and loss account			-		-
			-----		-----
Shareholders' funds			-		-
			-----		-----

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

NO2 St Martins Management Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2016**

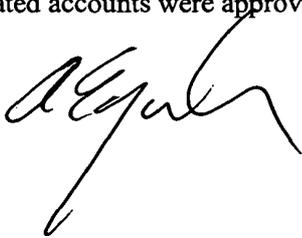
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2016 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 5 September 2016 and signed on its behalf by

A Egerton
Director



Registration number 08140749

The notes on page 3 form an integral part of these financial statements.

NO2 St Martins Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2016**

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (January 2015).

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £0.001 each	-	-
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
 Equity Shares		
4 Ordinary shares of £0.001 each	-	-
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>