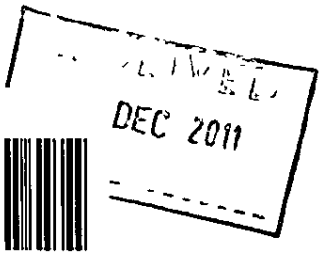
REGISTERED NUMBER: 1393021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Nottingham Burgundy Suppliers Limited





Nottingham Burgundy Suppliers Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	G A Lammie P J Waits S J De Havilland C Kritsiotis
SECRETARY:	G A Lammie
REGISTERED OFFICE:	27B Newcastle Drive The Park Nottinghamshire NG7 1AA
REGISTERED NUMBER:	1393021 (England and Wales)
ACCOUNTANTS:	bostockwhite Limited Chartered Accountants Cabourn House Station Street Bingham Nottinghamshire NG13 8AQ

Nottingham Burgundy Suppliers Limited (Registered number 1393021)

Abbreviated Balance Sheet
31 March 2011

		31 3 11	31 3 10
		£	£
CURRENT ASSETS			
Cash at bank		751	351
CREDITORS			
Amounts falling due within one year		286	284
NET CURRENT ASSETS		465	67
TOTAL ASSETS LESS CURRENT LIABILITIES		465	67
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		365	(33)
SHAREHOLDERS' FUNDS		465	67

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 6 December 2011 and were signed on its behalf by

G A Lammie

G A Lammie - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

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

Turnover
Turnover represents voluntary contributions from the residents who are Shareholders and Directors of the Company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	£1	100	100

3 TRANSACTIONS WITH DIRECTORS

The directors each have a leasehold interest in the property

During the year the directors made contributions to the company of £640 (2010 £nil)