

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Nottingham Burgundy Suppliers Limited

WEDNESDAY



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COMPANIES HOUSE

Nottingham Burgundy Suppliers Limited

Company Information

for the Year Ended 31 March 2012

DIRECTORS:

G A Lammie
S J De Havilland
C Kritsiotis
M Mallik

SECRETARY:

G A Lammie

REGISTERED OFFICE:

27B Newcastle Drive
The Park
Nottingham
Nottinghamshire
NG7 1AA

REGISTERED NUMBER:

1393021 (England and Wales)

ACCOUNTANTS:

bostockwhite Limited
Chartered Accountants
Cabourn House
Station Street
Bingham
Nottinghamshire
NG13 8AQ

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for the Year Ended 31 March 2012

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Abbreviated Balance Sheet

31 March 2012

	31 3 12	31 3 11
	£	£
CURRENT ASSETS		
Cash at bank	752	751
CREDITORS		
Amounts falling due within one year	286	286
NET CURRENT ASSETS	466	465
TOTAL ASSETS LESS CURRENT LIABILITIES	466	465
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	366	365
SHAREHOLDERS' FUNDS	466	465

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

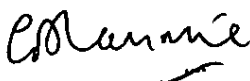
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 10 12 12 and were signed on its behalf by



G A Lammie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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	31.3.12 £	31.3.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 £nil (2011 £640)