Registered Number 08196462

STERLING MORTGAGE SERVICES (NOTTM) LIMITED

Abbreviated Accounts

31 August 2016

STERLING MORTGAGE SERVICES (NOTTM) LIMITED **Registered Number 08196462**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	322	371
		322	371
Current assets			
Debtors		2,559	2,533
Cash at bank and in hand		609	850
		3,168	3,383
Creditors: amounts falling due within one year		(3,116)	(3,241)
Net current assets (liabilities)		52	142
Total assets less current liabilities		374	513
Total net assets (liabilities)		374	513
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		373	512
Shareholders' funds		374	513

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 January 2017

And signed on their behalf by:
Gary Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,110
Additions	300
Disposals	(351)
Revaluations	-
Transfers	-
At 31 August 2016	1,059
Depreciation	
At 1 September 2015	739
Charge for the year	349
On disposals	(351)
At 31 August 2016	737
Net book values	
At 31 August 2016	322
At 31 August 2015	371

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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