REGISTERED NUMBER: 09610921 (England and Wales)

Abbreviated Unaudited Accounts

for the period

27 May 2015 to 31 May 2016

for

NottsOfProperty Limited

SATURDAY

A60ZFWLM

A20 25/02/2017 #66

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the period 27 May 2015 to 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the period 27 May 2015 to 31 May 2016

DIRECTOR:	R O Clay
REGISTERED OFFICE:	Church Court Stourbridge Road Halesowen West Midlands B63 3TT
REGISTERED NUMBER:	09610921 (England and Wales)
ACCOUNTANTS:	Nicklin LLP Church Court Stourbridge Road Halesowen West Midlands B63 3TT

Abbreviated Balance Sheet
31 May 2016

	Notes	£
CURRENT ASSETS		
Stocks		190,540
Cash at bank		2,705
		193,245
CREDITORS		
Amounts falling due within one year		194,360
NET CURRENT LIABILITIES		(1,115)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,115)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(1,215)
SHAREHOLDERS' FUNDS		(1,115)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on .....21/02/2017..... and were signed by:

.....
R O Clay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 27 May 2015 to 31 May 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the going concern basis on the assumption that the director will continue to support the company financially for the foreseeable future.

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 January 2015).

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.