

THE NOTTING HILL ARTS CLUB LIMITED

**Company Registration Number:
03228885 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

THE NOTTING HILL ARTS CLUB LIMITED

Company Information for the Period Ended 31st December 2015

Director:	SHABIR JOBANPUTRA
Registered office:	Little Orchards Sandyhurst Lane Ashford Kent TN25 4NT
Company Registration Number:	03228885 (England and Wales)

THE NOTTING HILL ARTS CLUB LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	38,508	8,444
Total fixed assets:		<u>38,508</u>	<u>8,444</u>
Current assets			
Stocks:		6,876	10,410
Debtors:		69,904	40,881
Cash at bank and in hand:		10,494	38,872
Total current assets:		<u>87,274</u>	<u>90,163</u>
Creditors			
Creditors: amounts falling due within one year		35,461	46,622
Net current assets (liabilities):		<u>51,813</u>	<u>43,541</u>
Total assets less current liabilities:		90,321	51,985
Creditors: amounts falling due after more than one year:		5,782	9,782
Total net assets (liabilities):		<u><u>84,539</u></u>	<u><u>42,203</u></u>

The notes form part of these financial statements

THE NOTTING HILL ARTS CLUB LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		84,439	42,103
Total shareholders funds:		<u>84,539</u>	<u>42,203</u>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: SHABIR JOBANPUTRA
Status: Director

The notes form part of these financial statements

THE NOTTING HILL ARTS CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

VALUE OF GOODS AND SERVICES PROVIDED NET OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

STRAIGHT LINE AT 20% PER ANNUM

THE NOTTING HILL ARTS CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	294,551
Additions:	37,059
At 31st December 2015:	331,610
Depreciation	
At 01st January 2015:	286,107
Charge for year:	6,995
At 31st December 2015:	293,102
Net book value	
At 31st December 2015:	38,508
At 31st December 2014:	8,444

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
