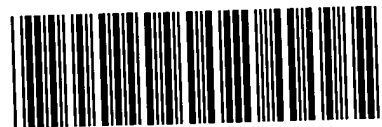


COMPANY REGISTRATION NUMBER 06858833

**NUNNERY LANE (DARLINGTON) LTD**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2015**

THURSDAY



A24      \*A4ILD36Y\*      #214  
22/10/2015  
COMPANIES HOUSE

**NATHAN EVANS LIMITED**

Chartered Accountants  
16 Cambrian Way  
Marshfield  
Cardiff  
CF3 2WB

**NUNNERY LANE (DARLINGTON) LTD  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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| Notes to the abbreviated accounts | <b>2</b>    |

**NUNNERY LANE (DARLINGTON) LTD  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2015**

|                          | Note | 2015<br>£         | 2014<br>£         |
|--------------------------|------|-------------------|-------------------|
| <b>CURRENT ASSETS</b>    |      |                   |                   |
| Cash at bank and in hand |      | <u>391</u>        | <u>404</u>        |
| <b>TOTAL ASSETS</b>      |      | <u><u>391</u></u> | <u><u>404</u></u> |
| <b>RESERVES</b>          | 3    |                   |                   |
| Other reserves           |      | <u>391</u>        | <u>404</u>        |
| <b>MEMBERS' FUNDS</b>    |      | <u><u>391</u></u> | <u><u>404</u></u> |

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 October 2015, and are signed on their behalf by:



MR E WALLER

Company Registration Number: 06858833

The notes on page 2 form part of these abbreviated accounts.

**NUNNERY LANE (DARLINGTON) LTD  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**2. LONG LEASEHOLD**

In 2010, the company acquired the long leasehold for the land on which the Members' properties stand. The leasehold was transferred for £nil.

The directors do not consider that the land has a separately identifiable market value from the properties which are owned by the Members.

**3. COMPANY LIMITED BY GUARANTEE**

Every Member of the Company undertakes to contribute to the Company's assets in the event of its being wound up while s/he is a Member or within one year afterwards for payment of the Company's debts and liabilities contracted before s/he ceases to be a Member and the costs charges and expenses of winding up and for the adjustment of the rights of the contributories among themselves such amount as may be required not exceeding £1.

**NUNNERY LANE (DARLINGTON) LTD  
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF NUNNERY LANE  
(DARLINGTON) LTD**

**YEAR ENDED 31 MARCH 2015**

In accordance with the engagement letter dated 7 November 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Nathan Evans Limited*

16 Cambrian Way  
Marshfield  
Cardiff  
CF3 2WB

NATHAN EVANS LIMITED  
Chartered Accountants

16 October 2015