

65 NIGHTINGALE LANE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

Company Registration Number 03076605

TUESDAY



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15/05/2012

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COMPANIES HOUSE

65 NIGHTINGALE LANE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2011

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65 NIGHTINGALE LANE LIMITED

Registered Number 03076605

ABBREVIATED BALANCE SHEET**31 DECEMBER 2011**

	Note	2011 £	£	2010 £	£
Current assets					
Debtors		480		600	
Cash at bank and in hand		4		4	
		<u>484</u>		<u>604</u>	
Creditors: Amounts falling due within one year		<u>(480)</u>		<u>(600)</u>	
Net current assets			<u>4</u>		<u>4</u>
Capital and reserves					
Called-up share capital	3		4		4
Shareholders' funds			<u>4</u>		<u>4</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14/1/12, and are signed on their behalf by



A Sillars
Director

The notes on page 2 form part of these abbreviated accounts

65 NIGHTINGALE LANE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2011

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents the amounts receivable for goods and services

2. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

3. Share capital

Allotted, called up and fully paid.

	2011		2010	
	No	£	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>