

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

**NIGHTINGALE AVENUE (WEST
HORSLEY) LIMITED**

THURSDAY



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16/04/2015

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COMPANIES HOUSE

**NIGHTINGALE AVENUE (WEST
HORSLEY) LIMITED**

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for the Year Ended 31 December 2014**

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**NIGHTINGALE AVENUE (WEST
HORSLEY) LIMITED**

**Company Information
for the Year Ended 31 December 2014**

DIRECTORS:

D Ridge
Mrs E Baker
B Austin
Mrs S Williams
Mrs C A Wilson
P Reynolds
D Leadbetter
C Spence

SECRETARY:

Mrs E Baker

REGISTERED OFFICE:

Pucks Oak
Nightingale Avenue
West Horsley
Surrey
KT24 6PB

REGISTERED NUMBER:

3144389 (England and Wales)

ACCOUNTANTS:

Russell & Co
Station House
Station Approach
East Horsley
Surrey
KT24 6QX

BANKERS:

Lloyds TSB plc
5 Ockham Road South
East Horsley
Surrey
KT24 6QW

SOLICITORS:

Hedleys
6 Bishopsmead Parade
East Horsley
Surrey
KT24 6SR

**NIGHTINGALE AVENUE (WEST
HORSLEY) LIMITED (REGISTERED NUMBER: 3144389)**

**Abbreviated Balance Sheet
31 December 2014**

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank		26,202	25,312
CREDITORS			
Amounts falling due within one year		675	-
NET CURRENT ASSETS		25,527	25,312
TOTAL ASSETS LESS CURRENT LIABILITIES		25,528	25,313
CAPITAL AND RESERVES			
Called up share capital	3	46	46
Other reserves		24,561	24,561
Profit and loss account		921	706
SHAREHOLDERS' FUNDS		25,528	25,313

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2014

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 Board of Directors on 25/3/15 and were signed on its behalf by:


.....
D Ridge - Director


.....
Mrs S Williams - Director

The notes form part of these abbreviated accounts

**NIGHTINGALE AVENUE (WEST
HORSLEY) LIMITED**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents members contributions.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>1</u>
NET BOOK VALUE	
At 31 December 2014	<u>1</u>
At 31 December 2013	<u>1</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
46	Ordinary	1.00	<u>46</u>	<u>46</u>

**NIGHTINGALE AVENUE (WEST
HORSLEY) LIMITED**

**Report of the Accountants to the Directors of
Nightingale Avenue (West
Horsley) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Russell & Co
Station House
Station Approach
East Horsley
Surrey
KT24 6QX

Date: