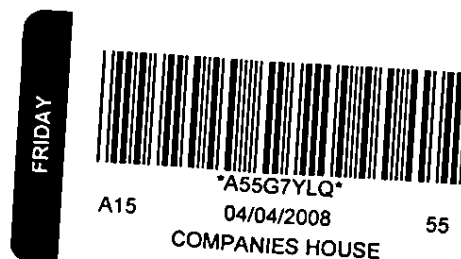


**A G Nightingale & Son Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2007**  
**Registration number 4863034**



## **A G Nightingale & Son Limited**

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**A G Nightingale & Son Limited**

**Accountants' report on the unaudited financial statements to the director of  
A G Nightingale & Son Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages to 5 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 supplied to us.

*Darby Limited*

**darbys limited  
chartered certified accountants  
Portland House  
154 Trinity Street  
Gainsborough  
Lincolnshire**

**Date: 29 February 2008**

**A G Nightingale & Son Limited**

**Abbreviated balance sheet  
as at 31 December 2007**

	Notes		2006
<b>Fixed assets</b>			
Intangible assets	2	48,000	51,000
Tangible assets	2	23 077	16,599
		<u>71,077</u>	<u>67,599</u>
<b>Current assets</b>			
Stocks		513	509
Debtors		23,286	30,979
Cash at bank and in hand		8,607	9,023
		<u>32,406</u>	<u>40,511</u>
<b>Creditors: amounts falling due within one year</b>		<u>(48,041)</u>	<u>(59,037)</u>
<b>Net current</b>		<u>(15,635)</u>	<u>(18,526)</u>
<b>Total assets less current liabilities</b>		55,442	49,073
<b>Provisions for liabilities</b>		<u>(2,239)</u>	<u>(1,699)</u>
<b>Net assets</b>		<u>53,203</u>	<u>47,374</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		53,193	47,364
<b>Shareholders' funds</b>		<u>53,203</u>	<u>47,374</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

**darbys**

chartered certified accountants  
www.darbys.com

**A G Nightingale & Son Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 December 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that I acknowledge my responsibilities for

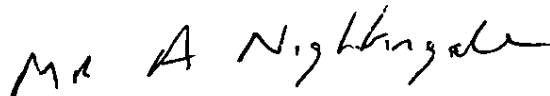
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29 February 2008 and signed on its behalf by

A G Nightingale  
Director



**The notes on pages 4 to 5 form an integral part of these financial statements**

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**A G Nightingale & Son Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2007**

**Accounting policies**

**1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

**4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Plant and machinery	-	15% on reducing balance
Fixtures, fittings and equipment	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

**5. Stock**

Stock is valued at the lower of cost and net realisable value

**6. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A G Nightingale & Son Limited

Notes to the abbreviated financial statements  
for the year ended 31 December 2007

2.	Fixed assets	Intangible assets	Tangible fixed assets	Total
	<b>Cost</b>			
	At 1 January 2007	60,000	29,451	89,451
	Additions	-	10 727	10,727
	Disposals	-	(360)	(360)
	At 31 December 2007	<u>60,000</u>	<u>39,818</u>	<u>99,818</u>
	<b>Depreciation and Provision for diminution in value</b>			
	At 1 January 2007	9,000	12,852	21,852
	On disposals	-	(139)	(139)
	Charge for year	<u>3,000</u>	<u>4,028</u>	<u>7,028</u>
	At 31 December 2007	<u>12,000</u>	<u>16,741</u>	<u>28,741</u>
	<b>Net book values</b>			
	At 31 December 2007	<u>48,000</u>	<u>23,077</u>	<u>71,077</u>
	At 31 December 2006	<u>51,000</u>	<u>16,599</u>	<u>67,599</u>
3.	<b>Share capital</b>			<b>2006</b>
	<b>Authorised</b>			
	1,000 Ordinary shares of 1 each		<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>			
	10 Ordinary shares of 1 each		<u>10</u>	<u>10</u>
	<b>Equity Shares</b>			
	10 Ordinary shares of 1 each		<u>10</u>	<u>10</u>