

Registered Number 04863034

A G NIGHTINGALE & SON LIMITED

Abbreviated Accounts

31 December 2010

A G NIGHTINGALE & SON LIMITED

Registered Number 04863034

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	39,000	42,000
Tangible	3	<u>11,223</u>	<u>13,845</u>
Total fixed assets		50,223	55,845
Current assets			
Stocks		523	536
Debtors		10,380	16,034
Cash at bank and in hand		37,094	25,898
Total current assets		<u>47,997</u>	<u>42,468</u>
Creditors: amounts falling due within one year		(36,430)	(37,633)
Net current assets		11,567	4,835
Total assets less current liabilities		<u>61,790</u>	<u>60,680</u>
Provisions for liabilities and charges		(1,206)	(1,469)
Total net Assets (liabilities)		60,584	59,211
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		<u>60,574</u>	<u>59,201</u>
Shareholders funds		<u>60,584</u>	<u>59,211</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 February 2011

And signed on their behalf by:

Andrew Nightingale, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools and equipment	15.00% Reducing Balance
Office equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	60,000
At 31 December 2010	<u>60,000</u>
Depreciation	
At 31 December 2009	18,000
Charge for year	3,000
At 31 December 2010	<u>21,000</u>
Net Book Value	
At 31 December 2009	42,000
At 31 December 2010	<u>39,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	36,439
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>36,439</u>
Depreciation	
At 31 December 2009	22,594
Charge for year	2,622

on disposals	
At 31 December 2010	<u>25,216</u>
Net Book Value	
At 31 December 2009	13,845
At 31 December 2010	<u>11,223</u>

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	10

5 Transactions with directors

During the year, dividends of £10,000 were paid to the director (2009-£9,000)