

REGISTERED NUMBER: 07406649 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 DECEMBER 2016
FOR
THE NIGHTINGALE COLLABORATION LIMITED

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FOR THE PERIOD 1 NOVEMBER 2015 TO 31 DECEMBER 2016**

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THE NIGHTINGALE COLLABORATION LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 DECEMBER 2016

DIRECTORS: Mr A Henness
Ms M P MacLachlan

REGISTERED OFFICE: 7 St John's Road
Harrow
Middlesex
HA1 2EY

BUSINESS ADDRESS: 209 Carlton Avenue East
Wembley
Middlesex
HA9 8QB

REGISTERED NUMBER: 07406649 (England and Wales)

ACCOUNTANTS: Macalvins Limited
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

ABBREVIATED BALANCE SHEET
31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		119
CURRENT ASSETS					
Cash at bank		634		840	
CREDITORS					
Amounts falling due within one year		<u>1,402</u>		<u>1,608</u>	
NET CURRENT LIABILITIES			<u>(768)</u>		<u>(768)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(768)</u>		<u>(649)</u>
RESERVES					
Income and expenditure account			<u>(768)</u>		<u>(649)</u>
			<u>(768)</u>		<u>(649)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 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 26 August 2017 and were signed on its behalf by:

Mr A Henness - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 DECEMBER 2016

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 January 2015).

Tangible fixed assets

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

Plant and machinery etc - 25% Straight line

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 November 2015	
and 31 December 2016	<u>479</u>
DEPRECIATION	
At 1 November 2015	360
Charge for period	<u>119</u>
At 31 December 2016	<u>479</u>
NET BOOK VALUE	
At 31 December 2016	-
At 31 October 2015	<u>119</u>

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 1072 of the Companies Act 2006.