

Nightingale Enterprises Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 March 2014

Nightingale Enterprises Limited

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Nightingale Enterprises Limited
(Registration number: 5731871)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		39,111	43,049
Current assets			
Stocks		500	500
Debtors		17,132	12,738
Cash at bank and in hand		282,411	245,053
		300,043	258,291
Creditors: Amounts falling due within one year		(107,229)	(122,094)
Net current assets		192,814	136,197
Net assets		231,925	179,246
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		231,923	179,244
Shareholders' funds		231,925	179,246

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 25 November 2014

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Mr S Rakshit
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

Nightingale Enterprises Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% Reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Nightingale Enterprises Limited**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014***..... continued***2 Fixed assets**

	Tangible assets £	Total £
Cost		
At 1 April 2013	80,192	80,192
Additions	<u>2,737</u>	<u>2,737</u>
At 31 March 2014	<u>82,929</u>	<u>82,929</u>
Depreciation		
At 1 April 2013	37,143	37,143
Charge for the year	<u>6,675</u>	<u>6,675</u>
At 31 March 2014	<u>43,818</u>	<u>43,818</u>
Net book value		
At 31 March 2014	<u>39,111</u>	<u>39,111</u>
At 31 March 2013	<u>43,049</u>	<u>43,049</u>

3 Share capital**Allotted, called up and fully paid shares**

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
Ordinary A shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

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