

**REGISTERED NUMBER: 02719570 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**NIGHTINGALES OF BECCLES LTD.**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**NIGHTINGALES OF BECCLES LTD.**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:** D F Soul

**SECRETARY:** Mrs L Soul

**REGISTERED OFFICE:** 2 Stilebrook Road  
Olney  
Buckinghamshire  
MK46 5EA

**REGISTERED NUMBER:** 02719570 (England and Wales)

**ACCOUNTANTS:** React Business Services  
23 Austin Friars  
London  
EC2N 2QP

**NIGHTINGALES OF BECCLES LTD. (REGISTERED NUMBER: 02719570)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,475		27,174
<b>CURRENT ASSETS</b>					
Stocks		120		120	
Debtors		438		23,617	
Cash at bank and in hand		<u>27,495</u>		<u>19,076</u>	
		28,053		42,813	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,632</u>		<u>16,337</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(579)</u>		<u>26,476</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,896		53,650
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>50,157</u>		<u>76,579</u>
<b>NET LIABILITIES</b>			<u>(29,261)</u>		<u>(22,929)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(29,361)</u>		<u>(23,029)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(29,261)</u>		<u>(22,929)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

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 director on 11 December 2015 and were signed by:

D F Soul - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Improvements to property	- 4% on cost
Motor vehicles	- 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Government grants**

During the year the company received a Bus Service Operators Grant from the department of Transport. Grant income is included in the accounts on an accrual basis.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>72,376</u>
<b>DEPRECIATION</b>	
At 1 April 2014	45,202
Charge for year	<u>5,699</u>
At 31 March 2015	<u>50,901</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>21,475</u>
At 31 March 2014	<u>27,174</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Soul Bros Ltd, a company incorporated in England and Wales.

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.