Registered Number 03144389

NIGHTINGALE AVENUE (WEST HORSLEY) LIMITED

Abbreviated Accounts

31 December 2015

NIGHTINGALE AVENUE (WEST HORSLEY) LIMITED **Registered Number 03144389**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1	1
Investments		-	-
		1	1
Current assets			
Cash at bank and in hand		27,722	26,203
		27,722	26,203
Creditors: amounts falling due within one year		0	(676)
Net current assets (liabilities)		27,722	25,527
Total assets less current liabilities		27,723	25,528
Total net assets (liabilities)		27,723	25,528
Capital and reserves			
Called up share capital		46	46
Other reserves		26,561	24,561
Profit and loss account		1,116	921
Shareholders' funds		27,723	25,528

- For the year ending 31 December 2015 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 directors acknowledge their 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 Board on 19 April 2016

And signed on their behalf by:
D Ridge, Director
S Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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)

Turnover policy
Turnover represents members contributions

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estiamted useful life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1
Depreciation	
At 1 January 2015	0
Charge for the year	-
On disposals	-
At 31 December 2015	0
Net book values	
At 31 December 2015	1
At 31 December 2014	1