

COMPANY REGISTRATION NUMBER 3166331

**NIGHTINGALE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**28TH FEBRUARY 2003**



**IOANNOU & CO**  
Chartered Accountants  
407 Green Lanes  
London  
N4 1EY

# **NIGHTINGALE PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 28TH FEBRUARY 2003**

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**NIGHTINGALE PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET****28TH FEBRUARY 2003**

	Note	2003 £	2002 £
<b>CURRENT ASSETS</b>			
Debtors		29,290	43,190
Cash at bank and in hand		7,218	765
		<u>36,508</u>	<u>43,955</u>
<b>CREDITORS: Amounts falling due within one year</b>			
		<u>818</u>	<u>7,945</u>
<b>NET CURRENT ASSETS</b>		<u>35,690</u>	<u>36,010</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>35,690</u>	<u>36,010</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	1	1
Profit and loss account		35,689	36,009
<b>SHAREHOLDERS' FUNDS</b>		<u>35,690</u>	<u>36,010</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 8th December 2003.

A MAMAS



**NIGHTINGALE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28TH FEBRUARY 2003**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. SHARE CAPITAL**

**Authorised share capital:**

	2003 £	2002 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2003 No	£	2002 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**3. POST BALANCE SHEET EVENTS**

The effect of events relating to the year ended 28th February, 2003 which occurred before the date of approval of the financial statements by the board of directors, have been included to the extent required to show a true and fair view of the state of affairs at 28th February, 2003 and of the results for the year ended on that date.

**NIGHTINGALE PROPERTIES LIMITED**  
**ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**YEAR ENDED 28TH FEBRUARY 2003**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated financial statements for the year ended 28th February 2003, set out on pages 1 to 2.

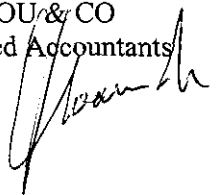
You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

407 Green Lanes  
London  
N4 1EY

8th December 2003

IOANNOU & CO  
Chartered Accountants

A handwritten signature in dark ink, appearing to read 'Ioannou', is written over the printed name of the firm.