

Abbreviated Unaudited Accounts
for the Year Ended 29 February 2016
for
Nightingale Court (Taunton) Management
Company Limited

**Nightingale Court (Taunton) Management
Company Limited (Registered number: 03931562)**

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for the Year Ended 29 February 2016**

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**Nightingale Court (Taunton) Management
Company Limited**

**Company Information
for the Year Ended 29 February 2016**

DIRECTORS:

Mrs G James
Mrs M Whitehouse
Mr R J Salmine

SECRETARY:

C E Lewis

REGISTERED OFFICE:

10 Norrington Way
Chard
Somerset
TA20 2JP

REGISTERED NUMBER:

03931562 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Chartered Accountants
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

BANKERS:

Barclays Bank Plc
46 North Street
Taunton
Somerset
TA1 1LZ

**Nightingale Court (Taunton) Management
Company Limited (Registered number: 03931562)**

**Abbreviated Balance Sheet
29 February 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors		14	14
TOTAL ASSETS LESS CURRENT LIABILITIES		14	14
CAPITAL AND RESERVES			
Called up share capital	3	14	14
SHAREHOLDERS' FUNDS		14	14

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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 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)

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 27 May 2016 and were signed on its behalf by:

Mrs G James - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 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).

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
14	Ordinary	1	<u>14</u>	<u>14</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.