

Registered Number 03055421

92 NIGHTINGALE LANE LIMITED

Abbreviated Accounts

31 May 2011

92 NIGHTINGALE LANE LIMITED
Registered Number 03055421
Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>7,000</u>	<u>7,000</u>
Total fixed assets		7,000	7,000
Current assets			
Cash at bank and in hand		7,102	4,361
Total current assets		<u>7,102</u>	<u>4,361</u>
Prepayments and accrued income (not expressed within current asset sub-total)			(4,357)
Creditors: amounts falling due within one year		(7,098)	
Net current assets		4	4
Total assets less current liabilities		<u>7,004</u>	<u>7,004</u>
Creditors: amounts falling due after one year		(7,000)	(7,000)
Total net Assets (liabilities)		4	4
Capital and reserves			
Called up share capital		<u>4</u>	<u>4</u>
Shareholders funds		<u>4</u>	<u>4</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

Andrew Veitch, Director

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Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 May 2010	7,000
additions	0
disposals	0
revaluations	0
transfers	<u>0</u>
At 31 May 2011	<u>7,000</u>
Depreciation	
At 31 May 2010	0
Charge for year	0
on disposals	<u>0</u>
At 31 May 2011	<u>0</u>
Net Book Value	
At 31 May 2010	7,000
At 31 May 2011	<u>7,000</u>