

**REGISTRAR OF COMPANIES**

**REGISTERED NUMBER 01338395 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 10 November 2011  
for  
Nightingales Court Tenants Limited**

**TUESDAY**



A16  
"A1CD5CMH"  
03/07/2012  
COMPANIES HOUSE  
#166

---

**Nightingales Court Tenants Limited (Registered number: 01338395)**

**Contents of the Abbreviated Accounts  
for the Year Ended 10 November 2011**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**Nightingales Court Tenants Limited**

**Company Information  
for the Year Ended 10 November 2011**

---

**DIRECTOR:** R Cinelli

**SECRETARY** M Cleghorn

**REGISTERED OFFICE:** Terracotta  
Doggetts Wood Lane  
Chalfont St Giles  
Buckinghamshire  
HP8 4TJ

**REGISTERED NUMBER.** 01338395 (England and Wales)

**ACCOUNTANTS:** Munday Long & Co Limited  
Chartered Certified Accountants  
Alton House  
66/68 High Street  
Northwood  
Middlesex  
HA6 1BL

**Nightingales Court Tenants Limited (Registered number. 01338395)**

**Abbreviated Balance Sheet  
10 November 2011**

	Notes	10 11 11 £	£	10 11 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		750		750
<b>CURRENT ASSETS</b>					
Debtors		78		138	
Cash at bank		469		349	
		<u>547</u>		<u>487</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>420</u>		<u>420</u>	
<b>NET CURRENT ASSETS</b>			<u>127</u>		<u>67</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>877</u>		<u>817</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		120		120
General reserve			127		67
Members deposits			<u>630</u>		<u>630</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>877</u>		<u>817</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 10 November 2011

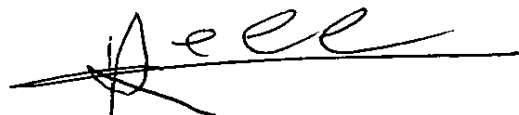
The members have not required the company to obtain an audit of its financial statements for the year ended 10 November 2011 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 18 June 2012 and were signed by



R Cinelli - Director

The notes form part of these abbreviated accounts

**Nightingales Court Tenants Limited (Registered number: 01338395)**

**Notes to the Abbreviated Accounts  
for the Year Ended 10 November 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company was incorporated as a single purpose vehicle to own the freehold and maintain the common areas of the Nightingales Court, Amersham, on behalf of the leaseholders. All funds necessary to operate the company are provided by the leaseholders. In these circumstances, the financial statements have been prepared on a going concern basis.

**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).

**Tangible fixed assets**

The company maintains the freehold property to a high standard, as a consequence, in the opinion of the directors, the residual value after its estimated useful life will be in excess of the cost value in the financial statements. In these circumstances depreciation has not been provided on the asset.

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 11 November 2010 and 10 November 2011	<u>750</u>
<b>NET BOOK VALUE</b>	
At 10 November 2011	<u>750</u>
At 10 November 2010	<u>750</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	10 11 11 £	10 11 10 £
6	Ordinary	£20	<u>120</u>	<u>120</u>