

**Registered Number 04297980**

**ABC NURSERY & PRE SCHOOL LTD**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	31,388	33,649
		<u>31,388</u>	<u>33,649</u>
<b>Current assets</b>			
Debtors		1,415	243
Cash at bank and in hand		108,718	81,463
		<u>110,133</u>	<u>81,706</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,289)</u>	<u>(20,436)</u>
<b>Net current assets (liabilities)</b>		<u>81,844</u>	<u>61,270</u>
<b>Total assets less current liabilities</b>		<u>113,232</u>	<u>94,919</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(2,340)</u>	<u>(2,340)</u>
<b>Total net assets (liabilities)</b>		<u>110,892</u>	<u>92,579</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		110,792	92,479
<b>Shareholders' funds</b>		<u>110,892</u>	<u>92,579</u>

- For the year ending 30 November 2014 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 11 January 2015

And signed on their behalf by:

**ioana gherghi, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2013	73,945
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>73,945</u>
<b>Depreciation</b>	
At 1 December 2013	40,296
Charge for the year	2,261
On disposals	-
At 30 November 2014	<u>42,557</u>
<b>Net book values</b>	
At 30 November 2014	<u>31,388</u>
At 30 November 2013	<u>33,649</u>

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