

Registration number 4325824

Abbeville Nannies Limited
Abbreviated accounts
for the year ended 30 November 2010



Abbeville Nannies Limited

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Abbeville Nannies Limited

**Abbreviated balance sheet
as at 30 November 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,640		1,647
Current assets					
Debtors		8,477		18,719	
Cash at bank and in hand		40,908		15,518	
		<u>49,385</u>		<u>34,237</u>	
Creditors: amounts falling due within one year		<u>(46,803)</u>		<u>(34,684)</u>	
Net current assets/(liabilities)			<u>2,582</u>		<u>(447)</u>
Total assets less current liabilities			4,222		1,200
Provisions for liabilities			<u>(237)</u>		<u>(212)</u>
Net assets			<u>3,985</u>		<u>988</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,984		987
Shareholders' funds			<u>3,985</u>		<u>988</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Abbeville Nannies Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 29 March 2011 and signed on its behalf by

K.M. Baker
Director



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The notes on pages 3 to 5 form an integral part of these financial statements.

Abbeville Nannies Limited

Notes to the abbreviated financial statements for the year ended 30 November 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoiced value, excluding value added tax, of services provided during the year and derives from the provision of services falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Abbeville Nannies Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2010**

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2009	6,644
Additions	850
Disposals	(2,365)
At 30 November 2010	5,129
Depreciation	
At 1 December 2009	4,997
On disposals	(2,365)
Charge for year	857
At 30 November 2010	3,489
Net book values	
At 30 November 2010	1,640
At 30 November 2009	1,647

Abbeville Nannies Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £0 01 each	<u>10</u>	<u>10</u>
Allotted, called up and fully paid		
100 Ordinary shares of £0 01 each	<u>1</u>	<u>1</u>
Equity Shares		
100 Ordinary shares of £0 01 each	<u>1</u>	<u>1</u>

4. Transactions with director

A payment of £2,000 was made to K M Baker to reimburse electricity and other office running costs (2009 - £1,000)