

**ABC NURSERIES (COVENTRY) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2014**

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FOR THE YEAR ENDED 31 JULY 2014**

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**ABC NURSERIES (COVENTRY) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2014**

**DIRECTORS:** M Pyner  
D Margetts

**SECRETARY:** M Pyner

**REGISTERED OFFICE:** 20 Rochester Road  
Earlsdon  
Coventry  
West Midlands  
CV5 6AD

**REGISTERED NUMBER:** 04831901 (England and Wales)

**ACCOUNTANTS:** Burrows Scarborough  
Sovereign House  
12 Warwick Street  
Coventry  
West Midlands  
CV5 6ET

**BANKERS:** HSBC  
Po Box 24  
55 Corporation Street  
Coventry  
West Midlands  
CV1 1QJ

**ABC NURSERIES (COVENTRY) LIMITED (REGISTERED NUMBER: 04831901)**

**BALANCE SHEET**  
**31 JULY 2014**

	2014		2013
	£	£	£
<b>FIXED ASSETS</b>		49,139	52,947
<b>CURRENT ASSETS</b>	21,423		10,143
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(40,327)</u>		<u>(61,156)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(18,904)</u>	<u>(51,013)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30,235	1,934
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,290</u>	<u>1,503</u>
<b>NET ASSETS</b>		<u><u>28,945</u></u>	<u><u>431</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>28,945</u></u>	<u><u>431</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 16 February 2015 and were signed on its behalf by:

M Pyner - Director

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.