Registered Number 05417644

ABC CHILD CARE CENTRE LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	3	2,904	3,872
		2,904	3,872
Current assets			
Debtors		8,858	3,586
Cash at bank and in hand		-	118
		8,858	3,704
Creditors: amounts falling due within one year		(33,190)	(27,382)
Net current assets (liabilities)		(24,332)	(23,678)
Total assets less current liabilities		(21,428)	(19,806)
Total net assets (liabilities)		(21,428)	(19,806)
Reserves			
Income and expenditure account		(21,428)	(19,806)
Members' funds		(21,428)	(19,806)

- For the year ending 30 April 2015 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 8 October 2015

And signed on their behalf by:
H Beeley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	9,898
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	9,898
Depreciation	
At 1 May 2014	6,026
Charge for the year	968
On disposals	-
At 30 April 2015	6,994
Net book values	
At 30 April 2015	2,904
At 30 April 2014	3,872