Registered Number 05438651

ABC DAY NURSERIES LIMITED

Abbreviated Accounts

31 December 2014

ABC DAY NURSERIES LIMITED **Registered Number 05438651**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	710	1,065
		710	1,065
Current assets			
Debtors	3	18,250	6,217
Cash at bank and in hand		10,204	22,363
		28,454	28,580
Creditors: amounts falling due within one year		(1,701)	(3,502)
Net current assets (liabilities)		26,753	25,078
Total assets less current liabilities		27,463	26,143
Total net assets (liabilities)		27,463	26,143
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		27,461	26,141
Shareholders' funds		27,463	26,143

- For the year ending 31 December 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 16 August 2015

And signed on their behalf by:
M Neelendra, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy
Turnover represents fees charged to customers

Tangible assets depreciation policy
Plant and Machinery 20% straight line
Fixtures and fittings 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	9,481
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	9,481
Depreciation	
At 1 January 2014	8,416
Charge for the year	355
On disposals	-
At 31 December 2014	8,771
Net book values	
At 31 December 2014	710
At 31 December 2013	1,065

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	18,250	6,217

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 ordinary shares shares of £1 each	2	2

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