

Company Registration No 05778690 (England and Wales)

**ABBOTS FARM PRE-SCHOOL PLAYGROUP (LIMITED BY
GUARANTEE)**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2007

THURSDAY



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ABBOTS FARM PRE-SCHOOL PLAYGROUP (LIMITED BY GUARANTEE)

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBOTS FARM PRE-SCHOOL PLAYGROUP (LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

Notes	2007		2006	
	£	£	£	£
Current assets				
Cash at bank and in hand	49,097		-	
Total assets less current liabilities		<u>49,097</u>		<u>-</u>
Capital and reserves				
Profit and loss account		<u>49,097</u>		<u>-</u>
Shareholders' funds		<u>49,097</u>		<u>-</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 21 July 2008



Lorna Smith
Director



Emma Linden
Director

ABBOTS FARM PRE-SCHOOL PLAYGROUP (LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).