

A B CHILDCARE LTD

**Company Registration Number:
05876569 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

A B CHILDCARE LTD

Contents of the Financial Statements for the Period Ended 31st July 2014

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A B CHILDCARE LTD

Company Information for the Period Ended 31st July 2014

Director:	Terry Beavis
Company secretary:	Peter Storey
Registered office:	26 Stirling Avenue Leigh-On-Sea Essex SS9 3PP
Company Registration Number:	05876569 (England and Wales)

A B CHILDCARE LTD

Balance sheet As at 31st July 2014

	2014	2013
	£	£
Total fixed assets:	60,000	60,000
Total current assets:	757	-
Net current assets (liabilities):	<u>757</u>	<u>-</u>
Total assets less current liabilities:	<u>60,757</u>	<u>60,000</u>
Creditors: amounts falling due after more than one year:	97,441	89,615
Total net assets (liabilities):	<u>(36,684)</u>	<u>(29,615)</u>
Capital and reserves:	<u>(36,684)</u>	<u>(29,615)</u>

Footnotes to the accounts

The notes form part of these financial statements

A B CHILDCARE LTD

Balance sheet As at 31st July 2014 continued

For the year ending 31 July 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 09 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Terry Beavis
Status: Director

The notes form part of these financial statements

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.

