

Registered number
6772311

Abbey Nursery school Limited

Abbreviated Accounts

31 August 2009

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COMPANIES HOUSE

Abbey Nursery school Limited
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £
Fixed assets		
Intangible assets	2	21,500
Tangible assets	3	<u>14,993</u>
		36,493
Current assets		
Cash at bank and in hand		65,502
Creditors' amounts falling due within one year		(69,805)
Net current liabilities		<u>(4,303)</u>
Net assets		<u>32,190</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		32,188
Shareholders' funds		<u>32,190</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R Azam
 Director

Approved by the board on 26 May 2010



Abbey Nursery school Limited
Notes to the Abbreviated Accounts
for the period ended 31 August 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing basis
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Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Intangible fixed assets

£

Cost

Additions

21,500

At 31 August 2009

21,500

Amortisation

At 31 August 2009

-

Net book value

At 31 August 2009

21,500

Abbey Nursery school Limited
Notes to the Abbreviated Accounts
for the period ended 31 August 2009

3 Tangible fixed assets		£
Cost		
Additions		17,638
At 31 August 2009		<u>17,638</u>
Depreciation		
Charge for the period		2,645
At 31 August 2009		<u>2,645</u>
Net book value		
At 31 August 2009		<u>14,993</u>
4 Share capital	2009	2009
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	<u>2</u>

[State the class, number, nominal value and amount received for shares issued during the year]