

**BUZY BEES CHILDCARE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

BUZY BEES CHILDCARE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	77,707	83,708
Current assets			
Debtors		6,000	6,000
Cash at bank and in hand		1,086	1,500
		<u>7,086</u>	<u>7,500</u>
Creditors: amounts falling due within one year		(276,857)	(205,509)
Net current liabilities		<u>(269,771)</u>	<u>(198,009)</u>
Net liabilities		(192,064)	(114,301)
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(192,065)	(114,302)
Total shareholders' funds		<u>(192,064)</u>	<u>(114,301)</u>

For the year ending 31 January 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 January 2017

M. D. R. Rajapaksha Mudalige
Director

Company Registration No. 07908763

BUZY BEES CHILDCARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

Turnover

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

Tangible fixed assets policy

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

Fixtures & fittings	20% straight line
Computer equipment	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	104,635
Additions	18,658
At 31 January 2016	123,293
Depreciation	
At 1 February 2015	20,927
Charge for the year	24,659
At 31 January 2016	45,586
Net book value	
At 31 January 2016	77,707
At 31 January 2015	83,708

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

