Registered Number 08634454

RAISING GENERATIONS DAY NURSERY LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	1,059	662
		1,059	662
Current assets			
Cash at bank and in hand		23	-
		23	-
Creditors: amounts falling due within one year		(33,368)	(34,233)
Net current assets (liabilities)		(33,345)	(34,233)
Total assets less current liabilities		(32,286)	(33,571)
Total net assets (liabilities)		(32,286)	(33,571)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(32,287)	(33,572)
Shareholders' funds		(32,286)	(33,571)

- For the year ending 31 August 2016 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 27 June 2017

And signed on their behalf by:
Miss Ann-Marie Iheanacho, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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
The turnover is attributed to the principal activity of the Company and consists wholly of services rendered in the Uk.

Tangible assets depreciation policy
Tangible Fixed Assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off cost of fixed assets, less estimated residual value, over their estimated useful lives on the following bases:

Computer Equipment 25%
Fixture & Fittings 25%

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	883
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	1,633
Depreciation	
At 1 September 2015	221
Charge for the year	353
On disposals	-
At 31 August 2016	574
Net book values	
At 31 August 2016	1,059
At 31 August 2015	662

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1