

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015  
FOR  
DRONFIELD NURSERY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**DRONFIELD NURSERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**DIRECTORS:**

Mrs S Morton  
P Morton

**REGISTERED OFFICE:**

274 Chesterfield Road  
Dronfield  
Derbyshire  
S18 1XJ

**REGISTERED NUMBER:**

08662025 (England and Wales)

**ACCOUNTANTS:**

Bucknell Whitehouse Limited  
The Masters House  
92a Arundel Street  
Sheffield  
S1 4RE

ABBREVIATED BALANCE SHEET  
31 AUGUST 2015

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,264		750
<b>CURRENT ASSETS</b>					
Debtors		14,452		1,464	
Cash at bank		<u>743</u>		<u>6,807</u>	
		15,195		8,271	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,928</u>		<u>7,356</u>	
<b>NET CURRENT ASSETS</b>			<u>267</u>		<u>915</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,531		1,665
<b>PROVISIONS FOR LIABILITIES</b>			<u>453</u>		<u>-</u>
<b>NET ASSETS</b>			<u>2,078</u>		<u>1,665</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,078</u>		<u>665</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,078</u>		<u>1,665</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**DRONFIELD NURSERY LIMITED (REGISTERED NUMBER: 08662025)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 May 2016 and were signed on its behalf by:

Mrs S Morton - Director

P Morton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profit and loss and its results as stated in the financial statements that arise from the inclusion of gains and losses in assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is recognised only if can be regarding as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are not discounted.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2015

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2014	1,000
Additions	<u>2,205</u>
At 31 August 2015	<u>3,205</u>
<b>DEPRECIATION</b>	
At 1 September 2014	250
Charge for year	<u>691</u>
At 31 August 2015	<u>941</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>2,264</u>
At 31 August 2014	<u>750</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.