Registered Number 08662025

DRONFIELD NURSERY LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	750
		750
Current assets		
Debtors		1,464
Cash at bank and in hand		6,807
		8,271
Creditors: amounts falling due within one year		(7,356)
Net current assets (liabilities)		915
Total assets less current liabilities		1,665
Total net assets (liabilities)		1,665
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		665
Shareholders' funds		1,665

- For the year ending 31 August 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2015

And signed on their behalf by:
S Morton, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Fixtures & Fittings 25% Straight Line

2 Tangible fixed assets

	£
Cost	
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	1,000
Depreciation	
Charge for the year	250
On disposals	-
At 31 August 2014	250
Net book values	
At 31 August 2014	750

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1,000 Ordinary shares of £1 each	1,000

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