

**REGISTERED NUMBER: SC291171**

**Abbreviated Accounts for the Year Ended 31 March 2009**  
**for**  
**Aberdeen Step By Step Nursery Ltd**

**SATURDAY**



**\*SIB0YBGA\***

**SCT**

**11/07/2009**

**276**

**COMPANIES HOUSE**

**Aberdeen Step By Step Nursery Ltd**

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for the Year Ended 31 March 2009**

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**Aberdeen Step By Step Nursery Ltd**

**Company Information  
for the Year Ended 31 March 2009**

**DIRECTORS:** M Brands  
Mrs L Brands

**SECRETARY:** Mrs K McMillan

**REGISTERED OFFICE:** Fairview Street  
Danestone  
ABERDEEN  
Aberdeenshire  
AB22 8ZP

**REGISTERED NUMBER:** SC291171

**ACCOUNTANTS:** Graeme Munro & Company Ltd  
Unit 19  
50 Cotton Street  
ABERDEEN  
Aberdeenshire  
AB11 5EE

# Aberdeen Step By Step Nursery Ltd

## Abbreviated Balance Sheet 31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		200,000		200,000
Tangible assets	3		5,894		5,390
			<u>205,894</u>		<u>205,390</u>
<b>CURRENT ASSETS</b>					
Debtors		1,391		1,630	
Cash at bank and in hand		739		12,547	
		<u>2,130</u>		<u>14,177</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>160,976</u>		<u>185,441</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(158,846)</u>		<u>(171,264)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,048</u>		<u>34,126</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			46,948		34,026
<b>SHAREHOLDERS' FUNDS</b>			<u>47,048</u>		<u>34,126</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Aberdeen Step By Step Nursery Ltd**

**Abbreviated Balance Sheet - continued**  
**31 March 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on .....21.06.09..... and were signed on its behalf by:

*Lyn Brando* .

.....  
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc

### Deferred tax

### Pension costs and other post-retirement benefits

## 2. INTANGIBLE FIXED ASSETS

Total  
£

## COST

At 1 April 2008  
and 31 March 2009

200,000

**NET BOOK VALUE**

At 31 March 2009

200,000

At 31 March 2008

200,000

# Aberdeen Step By Step Nursery Ltd

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	9,672
Additions	2,046
	<hr/>
At 31 March 2009	11,718
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<b>DEPRECIATION</b>	
At 1 April 2008	4,282
Charge for year	1,542
	<hr/>
At 31 March 2009	5,824
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	5,894
	<hr/>
At 31 March 2008	5,390
	<hr/>

### 4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>