Registered Number 02334607

SWINDON CHILDCARERS LTD.

Abbreviated Accounts

31 March 2015

SWINDON CHILDCARERS LTD. **Registered Number 02334607**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	937	1,249
		937	1,249
Current assets			
Debtors		2,370	5,340
Cash at bank and in hand		9,284	8,802
		11,654	14,142
Creditors: amounts falling due within one year		(3,013)	(1,981)
Net current assets (liabilities)		8,641	12,161
Total assets less current liabilities		9,578	13,410
Total net assets (liabilities)		9,578	13,410
Reserves			
Income and expenditure account		9,578	13,410
Members' funds		9,578	13,410

- For the year ending 31 March 2015 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 23 November 2015

And signed on their behalf by:
V Pearce, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Toys 25% reducing balance basis
Office equipment 25% reducing balance basis

Other accounting policies
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Company limited by guarantee
Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	18,717
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	18,717
Depreciation	
At 1 April 2014	17,468
Charge for the year	312
On disposals	-
At 31 March 2015	17,780
Net book values	
At 31 March 2015	937
At 31 March 2014	1,249

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