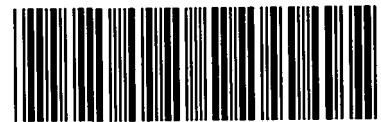


COMPANY REGISTRATION NUMBER 4817618

1ST CLASS NURSERY LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2014

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COMPANIES HOUSE

1ST CLASS NURSERY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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1ST CLASS NURSERY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>32,819</u>	<u>34,833</u>
CURRENT ASSETS			
Debtors		3,536	3,549
Cash at bank and in hand		<u>166,598</u>	<u>35,827</u>
		170,134	39,376
CREDITORS: Amounts falling due within one year		<u>60,704</u>	<u>46,334</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>109,430</u>	<u>(6,958)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>142,249</u>	<u>27,875</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>142,149</u>	<u>27,775</u>
SHAREHOLDERS' FUNDS		<u>142,249</u>	<u>27,875</u>

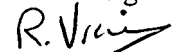
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 2 June 2014, and are signed on their behalf by:



MRS R VRAIN

Company Registration Number: 4817618

The notes on page 2 form part of these abbreviated accounts.

1ST CLASS NURSERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	20% - 25% on written down value
Fixtures & Fittings	-	20% - 25% on written down value

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013 and 31 March 2014	<u><u>62,083</u></u>
DEPRECIATION	
At 1 April 2013	27,250
Charge for year	<u>2,014</u>
At 31 March 2014	<u><u>29,264</u></u>
NET BOOK VALUE	
At 31 March 2014	<u><u>32,819</u></u>
At 31 March 2013	<u><u>34,833</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>