

Registered Number 04817618

1ST CLASS NURSERY LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	10,424	32,819
		<u>10,424</u>	<u>32,819</u>
Current assets			
Debtors		24,488	3,536
Cash at bank and in hand		83,532	166,598
		<u>108,020</u>	<u>170,134</u>
Creditors: amounts falling due within one year		<u>(73,778)</u>	<u>(60,704)</u>
Net current assets (liabilities)		<u>34,242</u>	<u>109,430</u>
Total assets less current liabilities		<u>44,666</u>	<u>142,249</u>
Provisions for liabilities		<u>(1,701)</u>	<u>-</u>
Total net assets (liabilities)		<u>42,965</u>	<u>142,249</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		42,865	142,149
Shareholders' funds		<u>42,965</u>	<u>142,249</u>

- 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 29 December 2015

And signed on their behalf by:

MS Jones, Director

OA Jones, 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Other accounting policies

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 have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	62,083
Additions	977
Disposals	(21,532)
Revaluations	-
Transfers	-
At 31 March 2015	<u>41,528</u>
Depreciation	
At 1 April 2014	29,264
Charge for the year	1,840
On disposals	-
At 31 March 2015	<u>31,104</u>
Net book values	
At 31 March 2015	<u>10,424</u>
At 31 March 2014	<u>32,819</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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