Registered Number 04843571

SLAITHWAITE PLAYGROUP AND TODDLERS

Abbreviated Accounts

31 July 2012

SLAITHWAITE PLAYGROUP AND TODDLERS **Registered Number 04843571**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	349	593
		349	593
Current assets			
Cash at bank and in hand		53,192	40,104
		53,192	40,104
Prepayments and accrued income		555	53
Creditors: amounts falling due within one year		(244)	0
Net current assets (liabilities)		53,503	40,157
Total assets less current liabilities		53,852	40,750
Accruals and deferred income		(696)	(704)
Total net assets (liabilities)		53,156	40,046
Reserves			
Income and expenditure account		53,156	40,046
Members' funds		53,156	40,046

- For the year ending 31 July 2012 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 12 November 2012

And signed on their behalf by:
J L Knight, Director
C E Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

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

3 **Tangible fixed assets**

	£
Cost	
At 1 August 2011	11,146
Additions	696
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	11,842
Depreciation	
At 1 August 2011	10,553
Charge for the year	940
On disposals	-
At 31 July 2012	11,493
Net book values	
At 31 July 2012	349
At 31 July 2011	593

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