Registered Number 05723999

LITTLE ANGELS NURSERY UK LIMITED

Abbreviated Accounts

29 February 2012

LITTLE ANGELS NURSERY UK LIMITED **Registered Number 05723999**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,076		2,568
Total fixed assets			2,076		2,568
Current assets					
Debtors		(59)		33,490	
Cash at bank and in hand		117,405		76,824	
Total current assets		117,346		110,314	
Creditors: amounts falling due within one year		(13,495)		(4,109)	
Net current assets			103,851		106,205
Total assets less current liabilities			105,927		108,773
Total net Assets (liabilities)			105,927		108,773
Capital and reserves					
Called up share capital			1		1
Profit and loss account			105,926		108,772
Shareholders funds			105,927		108,773

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:
Ms M Brown, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	7,038
additions	200
disposals	
revaluations	
transfers	
At 29 February 2012	7,238
Depreciation	
At 28 February 2011	4,470
Charge for year	692
on disposals	
At 29 February 2012	5,162
Net Book Value	
At 28 February 2011	2,568
At 29 February 2012	2,076