Registered Number 05723999

LITTLE ANGELS NURSERY UK LIMITED

Abbreviated Accounts

28 February 2016

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

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	882	1,176
		882	1,176
Current assets			
Cash at bank and in hand		198,435	178,081
		198,435	178,081
Creditors: amounts falling due within one year		(29,726)	(29,488)
Net current assets (liabilities)		168,709	148,593
Total assets less current liabilities		169,591	149,769
Total net assets (liabilities)		169,591	149,769
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		169,590	149,768
Shareholders' funds		169,591	149,769

- For the year ending 28 February 2016 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 30 November 2016

And signed on their behalf by:
M Brown, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The Principal rates in use are:

Equipment, fixtures and fittings: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	7,932
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	7,932
Depreciation	
At 1 March 2015	6,756
Charge for the year	294
On disposals	-
At 28 February 2016	7,050
Net book values	
At 28 February 2016	882
At 28 February 2015	1,176

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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