

Registered Number 06675708

CORNERSTONE GROUP OF NURSERIES LIMITED

Abbreviated Accounts

31 August 2011

CORNERSTONE GROUP OF NURSERIES LIMITED

Registered Number 06675708

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	18,463	-
Total fixed assets		18,463	
Current assets			
Debtors		104,853	100,000
Cash at bank and in hand			2,454
Total current assets		104,853	102,454
Creditors: amounts falling due within one year		(23,312)	(2,454)
Net current assets		81,541	100,000
Total assets less current liabilities		100,004	100,000
Total net Assets (liabilities)		100,004	100,000
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		4	
Shareholders funds		100,004	100,000

- a. For the year ending 31 August 2011 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 04 September 2012

And signed on their behalf by:

Ms E Johnson, 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 31 August 2011

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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
Other fixed assets	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2010	0
additions	23,178
disposals	
revaluations	
transfers	
At 31 August 2011	<u>23,178</u>
Depreciation	
At 31 August 2010	0
Charge for year	4,715
on disposals	
At 31 August 2011	<u>4,715</u>
Net Book Value	
At 31 August 2010	
At 31 August 2011	<u>18,463</u>