

CORNERSTONE GROUP OF NURSERIES LIMITED

**Company Registration Number:
06675708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

CORNERSTONE GROUP OF NURSERIES LIMITED

Company Information for the Period Ended 31st August 2012

Director:	MS ELIZABETH JOHNSON
Registered office:	14 Longlands Park Crescent Sidecup Kent DA15 7NE
Company Registration Number:	06675708 (England and Wales)

CORNERSTONE GROUP OF NURSERIES LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	14,699	18,463
Total fixed assets:		<u>14,699</u>	<u>18,463</u>
Current assets			
Debtors:		107,060	104,853
Cash at bank and in hand:		1,768	-
Total current assets:		<u>108,828</u>	<u>104,853</u>
Creditors			
Creditors: amounts falling due within one year		17,223	-
Net current assets (liabilities):		<u>91,605</u>	<u>104,853</u>
Total assets less current liabilities:		106,304	123,316
Creditors: amounts falling due after more than one year:		6,300	23,312
Total net assets (liabilities):		<u><u>100,004</u></u>	<u><u>100,004</u></u>

The notes form part of these financial statements

CORNERSTONE GROUP OF NURSERIES LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100,000	100,000
Profit and Loss account:		4	4
Total shareholders funds:		<u>100,004</u>	<u>100,004</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MS ELIZABETH JOHNSON

Status: Director

The notes form part of these financial statements

CORNERSTONE GROUP OF NURSERIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

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

CORNERSTONE GROUP OF NURSERIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	23,178
Additions:	2,707
At 31st August 2012:	25,885
Depreciation	
At 01st September 2011:	4,715
Charge for year:	6,471
At 31st August 2012:	11,186
Net book value	
At 31st August 2012:	14,699
At 31st August 2011:	18,463

CORNERSTONE GROUP OF NURSERIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>

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 1072 of the Companies Act 2006.

