

Registered Number 06675708

CORNERSTONE GROUP OF NURSERIES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,244	14,699
		<u>12,244</u>	<u>14,699</u>
Current assets			
Debtors		113,520	107,060
Cash at bank and in hand		-	1,768
		<u>113,520</u>	<u>108,828</u>
Creditors: amounts falling due within one year		<u>(30,404)</u>	<u>(17,223)</u>
Net current assets (liabilities)		<u>83,116</u>	<u>91,605</u>
Total assets less current liabilities		<u>95,360</u>	<u>106,304</u>
Creditors: amounts falling due after more than one year		-	(6,300)
Total net assets (liabilities)		<u>95,360</u>	<u>100,004</u>
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		(4,640)	4
Shareholders' funds		<u>95,360</u>	<u>100,004</u>

- For the year ending 31 August 2013 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 29 May 2014

And signed on their behalf by:

ELIZABETH JOHNSON, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	25,885
Additions	5,355
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>31,240</u>
Depreciation	
At 1 September 2012	11,186
Charge for the year	7,810
On disposals	-
At 31 August 2013	<u>18,996</u>
Net book values	
At 31 August 2013	<u>12,244</u>
At 31 August 2012	<u>14,699</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.