

Registration number 06675721

Boys & Girls Nursery (Stanmore) Limited

Abbreviated accounts

for the year ended 30 November 2012

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Boys & Girls Nursery (Stanmore) Limited

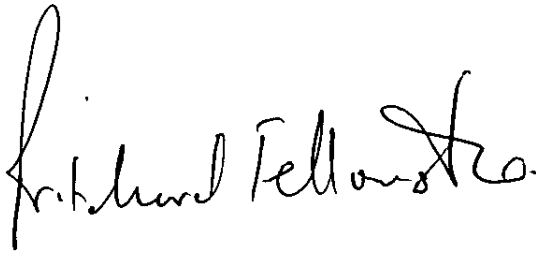
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Boys & Girls Nursery (Stanmore) Limited

**Accountants' report on the unaudited financial statements to the directors of
Boys & Girls Nursery (Stanmore) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Pritchard Fellows & Co.', is written over a large, faint, light-grey watermark of the same signature.

Pritchard Fellows & Co
Chartered Certified Accountants
Avery House
8 Avery Hill Road
New Eltham
SE9 2BD

Date: 8 March 2013

Boys & Girls Nursery (Stanmore) Limited

**Abbreviated balance sheet
as at 30 November 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		555,018		564,535
Current assets					
Debtors		175,877		84,440	
Cash at bank and in hand		39,581		33,670	
		<u>215,458</u>		<u>118,110</u>	
Creditors: amounts falling due within one year		<u>(294,129)</u>		<u>(469,235)</u>	
Net current liabilities			<u>(78,671)</u>		<u>(351,125)</u>
Total assets less current liabilities			476,347		213,410
Net assets			<u><u>476,347</u></u>		<u><u>213,410</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			476,345		213,408
Shareholders' funds			<u><u>476,347</u></u>		<u><u>213,410</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Boys & Girls Nursery (Stanmore) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2013 and signed on its behalf by

**J Kirby
Director**



Registration number 06675721

The notes on pages 4 to 5 form an integral part of these financial statements.

Boys & Girls Nursery (Stanmore) Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2011	589,800
Additions	4,450
At 30 November 2012	<u>594,250</u>
Depreciation	
At 1 December 2011	25,265
Charge for year	13,967
At 30 November 2012	<u>39,232</u>
Net book values	
At 30 November 2012	<u><u>555,018</u></u>
At 30 November 2011	<u><u>564,535</u></u>

Boys & Girls Nursery (Stanmore) Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>