Registered Number 06902811

BUILDING BLOCKS CHILD CARE (FULWELL ROAD) LIMITED

Abbreviated Accounts

31 August 2011

BUILDING BLOCKS CHILD CARE (FULWELL ROAD) LIMITED **Registered Number 06902811**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		141,828		-
Total fixed assets			141,828		
Current assets					
Debtors		67,450			
Cash at bank and in hand		100,699		100	
Total current assets		168,149		100	
Creditors: amounts falling due within one year		(215,457)		(0)	
Net current assets			(47,308)		100
Total assets less current liabilities			94,520		100
Creditors: amounts falling due after one year			(61,537)		(0)
Total net Assets (liabilities)			32,983		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			32,883		0
Shareholders funds			32,983		100

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 30 May 2012

And signed on their behalf by:
Mrs Jocelyn Ashton, 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 accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT 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	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	
additions	166,857
disposals	
revaluations	
transfers	
At 31 August 2011	166,857
Depreciation	
At 31 May 2010	0
Charge for year	25,029
on disposals	
At 31 August 2011	25,029
Net Book Value	
At 31 May 2010	
At 31 August 2011	141,828

3 Share capital

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100