Registered Number 07153105

CHESTNUT GROVE KINDERGARTEN LTD

Abbreviated Accounts

28 February 2011

CHESTNUT GROVE KINDERGARTEN LTD **Registered Number 07153105**

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		53,279
Total fixed assets			53,279
Current assets			
Debtors		4,133	
Cash at bank and in hand		58,852	
Total current assets		62,985	
Creditors: amounts falling due within one year		(28,730)	
Net current assets			34,255
Total assets less current liabilities			87,534
Creditors: amounts falling due after one year			(38,000)
Total net Assets (liabilities)			49,534
Capital and reserves			
Called up share capital			100
Profit and loss account			49,434
Shareholders funds			49,534

a. For the year ending 28 February 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 15 August 2011

And signed on their behalf by:
Mrs Denise Hawke, 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 28 February 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)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	71,039
disposals	
revaluations	
transfers	
At 28 February 2011	71,039
Depreciation	
At	
Charge for year	17,760
on disposals	
At 28 February 2011	17,760
Net Book Value	
At	
At 28 February 2011	53,279