Registered Number 08073751

SHARDLOW HALL PRIVATE DAY NURSERY LTD

Abbreviated Accounts

31 May 2016

SHARDLOW HALL PRIVATE DAY NURSERY LTD **Registered Number 08073751**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,698	8,930
		6,698	8,930
Current assets			
Debtors		3,170	3,673
Cash at bank and in hand		481	974
		3,651	4,647
Creditors: amounts falling due within one year		(39,077)	(47,001)
Net current assets (liabilities)		(35,426)	(42,354)
Total assets less current liabilities		(28,728)	(33,424)
Total net assets (liabilities)		(28,728)	(33,424)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(28,828)	(33,524)
Shareholders' funds		(28,728)	(33,424)

- For the year ending 31 May 2016 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 28 February 2017

And signed on their behalf by:
Miss L Essex, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	15,404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	15,404
Depreciation	
At 1 June 2015	6,474
Charge for the year	2,232
On disposals	-
At 31 May 2016	8,706
Net book values	
At 31 May 2016	6,698
At 31 May 2015	8,930

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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.