Registered Number 08158018

LITTLE BLOSSOM'S CHILDCARE LIMITED

Abbreviated Accounts

31 July 2016

LITTLE BLOSSOM'S CHILDCARE LIMITED **Registered Number 08158018**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	2,016	2,521
		12,016	12,521
Current assets			
Debtors		3,216	2,987
Cash at bank and in hand		15,467	15,481
		18,683	18,468
Creditors: amounts falling due within one year		(16,034)	(14,400)
Net current assets (liabilities)		2,649	4,068
Total assets less current liabilities		14,665	16,589
Total net assets (liabilities)		14,665	16,589
Capital and reserves			
Called up share capital		10	10
Profit and loss account		14,655	16,579
Shareholders' funds		14,665	16,589

- For the year ending 31 July 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 30 April 2017

And signed on their behalf by:
B Cornwall, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	10,000
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	10,000
At 31 July 2015	10,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	5,573
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	5,573
Depreciation	
At 1 August 2015	3,052
Charge for the year	505
On disposals	-
At 31 July 2016	3,557
Net book values	
At 31 July 2016	2,016

At 31 July 2015	2,521

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