Registered Number 08171821

LITTLE LEARNERS NURSERIES LIMITED

Abbreviated Accounts

31 August 2015

LITTLE LEARNERS NURSERIES LIMITED **Registered Number 08171821**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	10,719	7,452
		10,719	7,452
Current assets			
Cash at bank and in hand		256,868	78,428
		256,868	78,428
Creditors: amounts falling due within one year		(266,160)	(66,075)
Net current assets (liabilities)		(9,292)	12,353
Total assets less current liabilities		1,427	19,805
Total net assets (liabilities)		1,427	19,805
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		1,327	19,804
Shareholders' funds		1,427	19,805

- For the year ending 31 August 2015 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 31 May 2016

And signed on their behalf by:
Mr S Mustafa, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	11,160
Additions	6,012
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	17,172
Depreciation	
At 1 September 2014	3,708
Charge for the year	2,745
On disposals	-
At 31 August 2015	6,453
Net book values	
At 31 August 2015	10,719
At 31 August 2014	7,452

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each (1 shares for 2014)	100	1

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