Registered Number 08972729

CHALKE VALLEY PLAYSCHOOL LTD

Abbreviated Accounts

30 April 2015

CHALKE VALLEY PLAYSCHOOL LTD **Registered Number 08972729**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		20,000
		20,000
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		20,000
Total assets less current liabilities		20,000
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		20,000
Reserves		
Revaluation reserve		0
Other reserves		16,000
Income and expenditure account		4,000
Members' funds		20,000

- For the year ending 30 April 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 August 2015

And signed on their behalf by:
GEMMA LENNARD, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.