Registered Number SC205489

FIRST NURSERY LIMITED

Abbreviated Accounts

31 March 2016

FIRST NURSERY LIMITED **Registered Number SC205489**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	181,420	182,313
		181,420	182,313
Current assets			
Debtors		9,214	14,269
Cash at bank and in hand		26,198	18,578
		35,412	32,847
Creditors: amounts falling due within one year		(63,505)	(61,704)
Net current assets (liabilities)		(28,093)	(28,857)
Total assets less current liabilities		153,327	153,456
Provisions for liabilities		(2,034)	(1,140)
Accruals and deferred income		(24,415)	(25,173)
Total net assets (liabilities)		126,878	127,143
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		125,878	126,143
Shareholders' funds		126,878	127,143

- For the year ending 31 March 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 29 December 2016

And signed on their behalf by:
Marjorie Robson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Tangible fixed assets

	£
Cost	
At 1 April 2015	302,833
Additions	7,818
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	310,651
Depreciation	
At 1 April 2015	120,520
Charge for the year	8,711
On disposals	-
At 31 March 2016	129,231
Net book values	
At 31 March 2016	181,420
At 31 March 2015	182,313

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.