Registered Number SC229065

PARK HALL NURSERY LIMITED

Abbreviated Accounts

31 July 2012

PARK HALL NURSERY LIMITED **Registered Number SC229065**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,016	2,688
		2,016	2,688
Current assets			
Debtors		47,372	36,637
Cash at bank and in hand		631	5,307
		48,003	41,944
Creditors: amounts falling due within one year		(11,781)	(15,867)
Net current assets (liabilities)		36,222	26,077
Total assets less current liabilities		38,238	28,765
Total net assets (liabilities)		38,238	28,765
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,138	28,665
Shareholders' funds		38,238	28,765

- For the year ending 31 July 2012 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 1 October 2012

And signed on their behalf by:
R Caulfield, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residula, over their expected useful lives on the following basis.
Fixtures & fittings: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	38,076
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	38,076
Depreciation	
At 1 August 2011	35,388
Charge for the year	672
On disposals	-
At 31 July 2012	36,060
Net book values	
At 31 July 2012	2,016
At 31 July 2011	2,688

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.