REGISTERED NUMBER: SC246229 (Scotland)

Abbreviated Accounts for the Period 1 April 2011 to 30 June 2012

for

Braefoot Nursery & OSC Limited

Contents of the Abbreviated Accounts
for the Period 1 April 2011 to 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Braefoot Nursery & OSC Limited

Company Information
for the Period 1 April 2011 to 30 June 2012

DIRECTOR:	Mrs Helen McNaughton
SECRETARY:	Mrs M Boland
REGISTERED OFFICE:	30 Reform Street Beith Ayrshire KA15 2AE
REGISTERED NUMBER:	SC246229 (Scotland)
ACCOUNTANT:	K Stewart 37 Sandpiper Crescent Coatbridge ML5 4UW

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		14,389
CURRENT ASSETS					
Cash in hand		-		583	
CREDITORS					
Amounts falling due within one year		11,436		14,341	
NET CURRENT LIABILITIES			(11,436)		(13,758)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,436)		631
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(11,437)		630
SHAREHOLDERS' FUNDS			(11,436)		631

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2012 and were signed by:

Mrs Helen McNaughton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 April 2011 to 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 5% on cost
Nursery equipment	- 15% on reducing balance
Office fittings and equipment	- 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	24,011
Disposals	(24,011)
At 30 June 2012	-
DEPRECIATION	
At 1 April 2011	9,622
Eliminated on disposal	(9,622)
At 30 June 2012	-
NET BOOK VALUE	
At 30 June 2012	-
At 31 March 2011	14,389

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

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.