Registered Number SC251806

BELLFIELD AFTER SCHOOL CARE LTD.

Abbreviated Accounts

30 June 2012

BELLFIELD AFTER SCHOOL CARE LTD. **Registered Number SC251806**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	2,960	2,960
		2,960	2,960
Current assets			
Cash at bank and in hand		165	159
		165	159
Creditors: amounts falling due within one year		(2,100)	(2,337)
Net current assets (liabilities)		(1,935)	(2,178)
Total assets less current liabilities		1,025	782
Total net assets (liabilities)		1,025	782
Reserves			
Revaluation reserve		1,025	782
Members' funds		1,025	782

- For the year ending 30 June 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 30 June 2012

And signed on their behalf by:
marion mcfarlane, Director
marion carmichael, Director

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

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

3 **Tangible fixed assets**

	£
Cost	
At 1 July 2011	2,960
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,960
Depreciation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	2,960
At 30 June 2011	2,960

no change

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