Registered Number SC286538

BUSY BEE NURSERY (NEWPORT-ON-TAY) LIMITED

Abbreviated Accounts

31 July 2012

BUSY BEE NURSERY (NEWPORT-ON-TAY) LIMITED **Registered Number SC286538**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	352,221	281,871
		352,221	281,871
Current assets			
Debtors		6,990	2,058
Cash at bank and in hand		66	100
		7,056	2,158
Creditors: amounts falling due within one year		(60,082)	(43,578)
Net current assets (liabilities)		(53,026)	(41,420)
Total assets less current liabilities		299,195	240,451
Creditors: amounts falling due after more than one year		(148,441)	(127,165)
Total net assets (liabilities)		150,754	113,286
Capital and reserves			
Called up share capital		100	100
Profit and loss account		150,654	113,186
Shareholders' funds		150,754	113,286

- 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 30 April 2013

And signed on their behalf by:
Jennifer Martin, 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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives as follows:-
Property Improvements 5% Reducing Balance
Fixtures and Fittings 20% Reducing Balance
Motor Vehicle 20% reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	298,366
Additions	75,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	373,366
Depreciation	
At 1 August 2011	16,495
Charge for the year	4,650
On disposals	-
At 31 July 2012	21,145
Net book values	
At 31 July 2012	352,221
At 31 July 2011	281,871

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