Registered Number SC330672

BUSY BEE NURSERY (ANGUS) LIMITED

Abbreviated Accounts

31 July 2012

BUSY BEE NURSERY (ANGUS) LIMITED **Registered Number SC330672**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	317,564	318,570
		317,564	318,570
Current assets			
Debtors		8,291	5,097
Cash at bank and in hand		226	942
		8,517	6,039
Creditors: amounts falling due within one year		(54,399)	(72,493)
Net current assets (liabilities)		(45,882)	(66,454)
Total assets less current liabilities		271,682	252,116
Creditors: amounts falling due after more than one year		(149,616)	(151,605)
Total net assets (liabilities)		122,066	100,511
Capital and reserves			
Called up share capital		2	2
Profit and loss account		122,064	100,509
Shareholders' funds		122,066	100,511

- 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 26 April 2013

And signed on their behalf by:
Mrs 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 has been provided at the following rates in order write off assets over their estimated useful lives.

Fixtures and Fittings 20.0% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	323,525
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	323,525
Depreciation	
At 1 August 2011	4,955
Charge for the year	1,006
On disposals	-
At 31 July 2012	5,961
Net book values	
At 31 July 2012	317,564
At 31 July 2011	318,570

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.