Registered Number SC344634

CAMPERDOWN CHILDRENS NURSERY LIMITED

Abbreviated Accounts

30 June 2011

CAMPERDOWN CHILDRENS NURSERY LIMITED **Registered Number SC344634**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		8,750		17,500
Tangible	3		151,798		152,500
Total fixed assets			160,548		170,000
Current assets					
Cash at bank and in hand		23,723		22,109	
Total current assets		23,723		22,109	
Creditors: amounts falling due within one year		(13,604)		(6,640)	
Net current assets			10,119		15,469
Total assets less current liabilities			170,667		185,469
Creditors: amounts falling due after one year			(137,365)		(187,425)
Total net Assets (liabilities)			33,302		(1,956)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			33,301		(1,957)
Shareholders funds			33,302		(1,956)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 November 2011

And signed on their behalf by:
Laura Doyle, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

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

Turnover represents fees charged

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2010	35,000
At 30 June 2011	35,000
Depreciation	
At 30 June 2010	17,500
Charge for year	8,750
At 30 June 2011	26,250
Net Book Value	
At 30 June 2010	17,500
At 30 June 2011	8,750

3 Tangible fixed assets

Cost	£
At 30 June 2010	155,000
additions	548
disposals	
revaluations	
transfers	
At 30 June 2011	155,548
Depreciation	
At 30 June 2010	2,500
Charge for year	1,250
on disposals	
At 30 June 2011	3,750

Net Book Value	
At 30 June 2010	152,500
At 30 June 2011	151,798