Company Registration No. SC344634 (Scotland)

CAMPERDOWN CHILDRENS NURSERY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

CAMPERDOWN CHILDRENS NURSERY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	155,345	157,264
Current assets			
Debtors		80,000	-
Cash at bank and in hand		10,367	44,634
		90,367	44,634
Creditors: amounts falling due within one year		(20,231)	(18,184)
Net current assets		70,136	26,450
Net assets		225,481	183,714
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		225,480	183,713
Total shareholders' funds		225,481	183,714

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 7 September 2016

Laura Doyle
Director

Company Registration No. SC344634

1 Accounting policies

Basis of preparation

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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Fixtures & fittings	25% Reducing balance
Computer equipment	25% Straight line

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	Goodwill £
Cost	
At 1 July 2015	35,000
At 30 June 2016	35,000
Amortisation	
At 1 July 2015	35,000
At 30 June 2016	35,000
Net book value	
At 30 June 2016	-

3 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Fixtures & fittings £	Total £
Cost				
At 1 July 2015	150,000	5,548	9,503	165,051
At 30 June 2016	150,000	5,548	9,503	165,051
Depreciation				
At 1 July 2015	-	5,411	2,376	7,787
Charge for the year	-	137	1,782	1,919
At 30 June 2016	-	5,548	4,158	9,706
Net book value				
At 30 June 2016	150,000	-	5,345	155,345
At 30 June 2015	150,000	137	7,127	157,264

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	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.