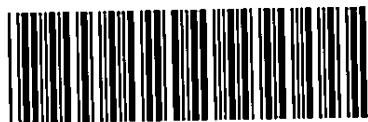


Registered number: SC373371

DAISIES KINDERGARTEN TOO LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

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COMPANIES HOUSE

DAISIES KINDERGARTEN TOO LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DAISIES KINDERGARTEN TOO LIMITED FOR THE PERIOD ENDED 31 MARCH 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Daisies Kindergarten Too Limited for the period ended 31 March 2012 as set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director in accordance with the terms of our engagement letter dated 7 May 2010. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Daisies Kindergarten Too Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Daisies Kindergarten Too Limited. You consider that Daisies Kindergarten Too Limited is exempt from the statutory audit requirement for the period.

EQ Accountants LLP

Chartered Accountants
14 City Quay
Dundee
DD1 3JA

11 July 2012



DAISIES KINDERGARTEN TOO LIMITED
REGISTERED NUMBER: SC373371

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

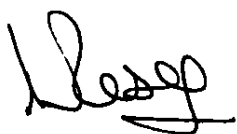
	Note	2012 £	£
FIXED ASSETS			
Tangible assets	2		42,107
CURRENT ASSETS			
Stocks		500	
Debtors		8,545	
Cash at bank		18,436	
		<u>27,481</u>	
CREDITORS: amounts falling due within one year		<u>(56,766)</u>	
NET CURRENT LIABILITIES			<u>(29,285)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,822</u>
PROVISIONS FOR LIABILITIES			
Deferred tax			<u>(5,226)</u>
NET ASSETS			<u><u>7,596</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>7,496</u>
SHAREHOLDERS' FUNDS			<u><u>7,596</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10 July 2012

Mrs Lorna Rasche
Director



The notes on pages 3 to 4 form part of these financial statements.

DAISIES KINDERGARTEN TOO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of childcare services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings & equipment	-	20% straight line
Tenants improvements	-	10% straight line

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.