Registered Number SC378939

BUSY BEE NURSERY (KIRKCALDY) LIMITED

Abbreviated Accounts

31 July 2015

BUSY BEE NURSERY (KIRKCALDY) LIMITED **Registered Number SC378939**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,216	2,770
		2,216	2,770
Current assets			
Debtors		22,472	2,779
Cash at bank and in hand		454	333
		22,926	3,112
Creditors: amounts falling due within one year		(20,974)	(40,734)
Net current assets (liabilities)		1,952	(37,622)
Total assets less current liabilities		4,168	(34,852)
Total net assets (liabilities)		4,168	(34,852)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,166	(34,854)
Shareholders' funds		4,168	(34,852)

- For the year ending 31 July 2015 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 29 April 2016

And signed on their behalf by:
Michael Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 on all Fixed Assets at rates calculated to write off the cost over the estimated useful life as follows:-

Fixtures and Fittings 20.00% Reducing balance

Computer Equipment 20.00% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	6,759
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	6,759
Depreciation	
At 1 August 2014	3,989
Charge for the year	554
On disposals	-
At 31 July 2015	4,543
Net book values	
At 31 July 2015	2,216
At 31 July 2014	2,770

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.