

Registrar

REGISTERED NUMBER: SC401039 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 JUNE 2011 TO 31 DECEMBER 2011
FOR
KINDERGARTEN HUNTLY LIMITED



CHARTERED ACCOUNTANTS

4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL
Telephone 01224 590227 Facsimile 01224 57540
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also at Peterhead, Turriff and Ellon



SATURDAY



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COMPANIES HOUSE

KINDERGARTEN HUNTLY LIMITED

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FOR THE PERIOD 6 JUNE 2011 TO 31 DECEMBER 2011**

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CHARTERED ACCOUNTANTS

KINDERGARTEN HUNTLY LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 6 JUNE 2011 TO 31 DECEMBER 2011**

DIRECTORS:

D I Morrison
R F Shand
Mrs E M Morrison
Mrs B Shand

SECRETARY:

D I Morrison

REGISTERED OFFICE:

4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

REGISTERED NUMBER:

SC401039 (Scotland)

ACCOUNTANTS:

Bain Henry Reid
4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

KINDERGARTEN HUNTLY LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,450
CURRENT ASSETS			
Stocks		300	
Debtors		4,309	
Cash at bank		1,595	
		<u>6,204</u>	
CREDITORS			
Amounts falling due within one year		12,820	
		<u>12,820</u>	
NET CURRENT LIABILITIES			(6,616)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,834</u>
CAPITAL AND RESERVES			
Called up share capital	3		20,000
Profit and loss account			(14,166)
			<u>5,834</u>
SHAREHOLDERS' FUNDS			<u>5,834</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

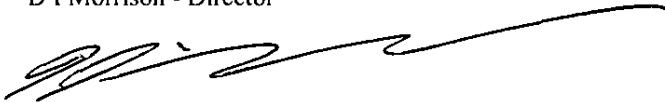
KINDERGARTEN HUNTLY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 June 2012 and were signed on its behalf by:

D I Morrison - Director



R F Shand - Director



The notes form part of these abbreviated accounts

KINDERGARTEN HUNTLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 JUNE 2011 TO 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 provision of children's nursery facilities.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,430
At 31 December 2011	13,430
DEPRECIATION	
Charge for period	980
At 31 December 2011	980
NET BOOK VALUE	
At 31 December 2011	12,450

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
20,000	Ordinary	£1	20,000

20,000 Ordinary shares of £1 were issued during the period for cash of £20000.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
KINDERGARTEN HUNTLY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

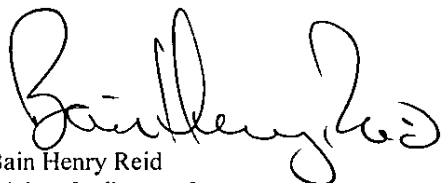
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kindergarten Huntly Limited for the period ended 31 December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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 Board of Directors of Kindergarten Huntly Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kindergarten Huntly Limited and state those matters that we have agreed to state to the Board of Directors of Kindergarten Huntly Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the financial statements of Kindergarten Huntly Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Bain Henry Reid
4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

14 June 2012

This page does not form part of the abbreviated accounts
