

Company Registration No. 06393642 (England and Wales)

TOM THUMB NURSERY (ABBOTS BROMLEY) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

TOM THUMB NURSERY (ABBOTS BROMLEY) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TOM THUMB NURSERY (ABBOTS BROMLEY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		280		910
Current assets					
Debtors		9,464		543	
Cash at bank and in hand		20,349		32,786	
		<u>29,813</u>		<u>33,329</u>	
Creditors: amounts falling due within one year		<u>(8,819)</u>		<u>(14,055)</u>	
Net current assets			20,994		19,274
Total assets less current liabilities			<u>21,274</u>		<u>20,184</u>
Provisions for liabilities			(56)		-
			<u>21,218</u>		<u>20,184</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,118		20,084
Shareholders' funds			<u>21,218</u>		<u>20,184</u>

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 March 2015

Mr M A Davies
Director

Company Registration No. 06393642

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	33% Straight line
--------------------------------	-------------------

1.5 Deferred taxation

2 Fixed assets

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 100 of £1 each	100	100

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.