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

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TOM THUMB NURSERY (ABBOTS BROMLEY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

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

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

TOM THUMB NURSERY (ABBOTS BROMLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

33% Straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets	
		£
Cost		
At 1 November 2013 & at 31 October 2014		9,327
Depreciation		
At 1 November 2013		8,417
Charge for the year		630
At 31 October 2014		9,047
Net book value		
At 31 October 2014		280
At 31 October 2013		910
Share capital	2014	2013
ondre oupled		£
Allotted, called up and fully paid	_	-
100 100 of £1 each	100	100
		_
	At 1 November 2013 & at 31 October 2014 Depreciation At 1 November 2013 Charge for the year At 31 October 2014 Net book value At 31 October 2014 At 31 October 2013 Share capital Allotted, called up and fully paid	Cost At 1 November 2013 & at 31 October 2014 Depreciation At 1 November 2013 Charge for the year At 31 October 2014 Net book value At 31 October 2014 At 31 October 2013 Share capital Allotted, called up and fully paid

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