

Abbreviated Accounts for the Year Ended 31 July 2014

for

Springtime Nursery Limited

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for the Year Ended 31 July 2014

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Springtime Nursery Limited

Company Information
for the Year Ended 31 July 2014

DIRECTORS:

Mr Jasvinder Gill
Mr Satnam Gill

REGISTERED OFFICE:

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER:

07700359 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Springtime Nursery Limited (Registered number: 07700359)

Abbreviated Balance Sheet

31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Intangible assets	2		87,070		87,070
Tangible assets	3		186,866		187,585
			273,936		274,655
CURRENT ASSETS					
Debtors		692		3,177	
Cash at bank and in hand		22,690		10,204	
		23,382		13,381	
CREDITORS					
Amounts falling due within one year		33,014		30,502	
NET CURRENT LIABILITIES			(9,632)		(17,121)
TOTAL ASSETS LESS CURRENT LIABILITIES			264,304		257,534
CREDITORS					
Amounts falling due after more than one year			243,487		253,658
NET ASSETS			20,817		3,876
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			20,617		3,676
SHAREHOLDERS' FUNDS			20,817		3,876

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 2 March 2015 and were signed on its behalf by:

Mr Jasvinder Gill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2013	
and 31 July 2014	87,070
NET BOOK VALUE	
At 31 July 2014	87,070
At 31 July 2013	87,070

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2013	190,071
Additions	1,526
At 31 July 2014	191,597
DEPRECIATION	
At 1 August 2013	2,486
Charge for year	2,245
At 31 July 2014	4,731
NET BOOK VALUE	
At 31 July 2014	186,866
At 31 July 2013	187,585

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14	31.7.13
			£	£
200	Ordinary	£1	200	200

Springtime Nursery Limited

Report of the Accountants to the Directors of
Springtime Nursery 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

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.