

**BLUEBELL NURSERY SCHOOL STOUGHTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Baker and Co

6 Brookbridge Court
Syston
Leicestershire
LE7 2JT

Bluebell Nursery School Stoughton Limited
Company No. 08065798
Abbreviated Balance Sheet 31 March 2016

	Notes	2016	
		£	£
FIXED ASSETS			
Tangible Assets	2		520
			520
CURRENT ASSETS			
Debtors		1	
Cash at bank and in hand		10,432	
			10,433
Creditors: Amounts Falling Due Within One Year		(9,140)	
			1,293
NET CURRENT ASSETS (LIABILITIES)			1,293
TOTAL ASSETS LESS CURRENT LIABILITIES			1,813
NET ASSETS			1,813
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and Loss Account			1,810
			1,813
SHAREHOLDERS' FUNDS			1,813

Bluebell Nursery School Stoughton Limited
Company No. 08065798
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Judith Howard

18/05/2016

Bluebell Nursery School Stoughton Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the fees and subsidies received.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% on wdv
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	211
Additions	475
	686
As at 31 March 2016	686
Depreciation	
As at 1 April 2015	74
Provided during the period	92
	166
As at 31 March 2016	166
Net Book Value	
As at 31 March 2016	520
As at 1 April 2015	137

3. Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	3	3
		3	3

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling parties are the directors by virtue of their ownership of 100% of the issued share capital in the company.