

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 DECEMBER 2016

FOR

NURSERY AMENITY LIMITED

SATURDAY



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29/04/2017

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COMPANIES HOUSE

NURSERY AMENITY LIMITED

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for the Year Ended 24 December 2016

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NURSERY AMENITY LIMITED

COMPANY INFORMATION
for the Year Ended 24 December 2016

DIRECTORS:

Ms A J Allen MBE
Ms B A Saunders
Lady (C C) Chataway
Dr M J Mayston
Mrs L Evans
DR F C Wolff
T Profumo

SECRETARY:

Ms H Crosby

REGISTERED OFFICE:

140 a Tachbrook Street
London
SW1V 2NE

REGISTERED NUMBER:

01565973

ACCOUNTANTS:

Saunders Wood & Co.
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

NURSERY AMENITY LIMITED (REGISTERED NUMBER: 01565973)

ABBREVIATED BALANCE SHEET

24 December 2016

| | Notes | 24.12.16 £ | 24.12.15 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 2,433 | 1,288 |
| Cash at bank | | 46,334 | 48,045 |
| | | <u>48,767</u> | <u>49,333</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 2,165 | 3,398 |
| | | <u>46,602</u> | <u>45,935</u> |
| NET CURRENT ASSETS | | | |
| | | <u>46,602</u> | <u>45,935</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | |
| | | <u>46,602</u> | <u>45,935</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 65 | 65 |
| Profit and loss account | | 46,537 | 45,870 |
| | | <u>46,602</u> | <u>45,935</u> |
| SHAREHOLDERS' FUNDS | | | |
| | | <u>46,602</u> | <u>45,935</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2016 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 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 21 APRIL 2017 and were signed on its behalf by:


.....
Ms B A Saunders - Director

The notes form part of these abbreviated accounts

NURSERY AMENITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 24 December 2016**

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 January 2015).

Turnover

Turnover represents amounts chargeable for amenity company services.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 24.12.16 £ | 24.12.15 £ |
|---------|----------|-------------------|---------------|---------------|
| 65 | Ordinary | £1 | <u>65</u> | <u>65</u> |