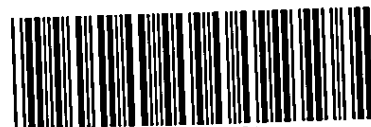


LITTLE FISHES NURSERY SCHOOL
LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

WEDNESDAY



L12 *L06SRDPC* 31
30/09/2009
COMPANIES HOUSE

**LITTLE FISHES NURSERY SCHOOL
LIMITED BY GUARANTEE
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**LITTLE FISHES NURSERY SCHOOL
LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2008**

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		220		440
Current assets					
Cash at bank and in hand		5,330		8,448	
Creditors: amounts falling due within one year		<u>(4,409)</u>		<u>(5,084)</u>	
Net current assets			921		3,364
Total assets less current liabilities			<u>1,141</u>		<u>3,804</u>
Capital and reserves					
Profit and loss account			1,141		3,804
Shareholders' funds			<u>1,141</u>		<u>3,804</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 22 July 2009



Mrs L Sturdy
Director

**LITTLE FISHES NURSERY SCHOOL
LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

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

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

Computer equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008 & at 31 December 2008	660
Depreciation	
At 1 January 2008	220
Charge for the year	220
At 31 December 2008	440
Net book value	
At 31 December 2008	220
At 31 December 2007	440

3 Limited by Guarantee

The company does not have share capital and, in the event of winding up, every member of the company, currently totalling 15, undertakes to contribute to the assets of the company such amount as may be required, with a maximum contribution of £1 per member.