

**CHERRYLI NURSERY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

JENNIFER M RICHARDSON LIMITED

32 Station Road
Rainham
Gillingham
Kent
ME8 7PH

Cherryli Nursery Ltd
Company No. 4950297
Abbreviated Balance Sheet 31 October 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1		1	
		<u>1</u>		<u>1</u>	
		1		1	
NET CURRENT ASSETS (LIABILITIES)			1		1
			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
			<u>1</u>		<u>1</u>
NET ASSETS			1		1
			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
SHAREHOLDERS' FUNDS			1		1
			<u>1</u>		<u>1</u>

For the year ending 31 October 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 2008).

On behalf of the board

Mr LIONEL HUNT

29/07/2016

Cherryli Nursery Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

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 April 2008).

2 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

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