

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

**Bright Minds Nursery and
Pre School Limited**

**Previously known as
Bright Minds Nursery, Music and Pre
School Limited**

FRIDAY



A6EE8VV6

A32

28/12/2007

6

COMPANIES HOUSE

**Bright Minds Nursery and
Pre School Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Bright Minds Nursery and
Pre School Limited**

**Company Information
for the Year Ended 31 July 2007**

DIRECTOR: Mrs T L Andress

SECRETARY: G C Andress

REGISTERED OFFICE: 22 Church Road
Catshill
Bromsgrove
Worcestershire
B61 0JY

REGISTERED NUMBER: 05486555 (England and Wales)

**Bright Minds Nursery and
Pre School Limited**

**Abbreviated Balance Sheet
31 July 2007**

	Notes	31/7/07 £	£	31/7/06 £	£
FIXED ASSETS					
Tangible assets	2		1,785		1,743
CURRENT ASSETS					
Debtors		1,677		81	
Cash at bank		-		2,926	
		<u>1,677</u>		<u>3,007</u>	
CREDITORS					
Amounts falling due within one year		<u>2,274</u>		<u>1,598</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(597)</u>		<u>1,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,188</u>		<u>3,152</u>
PROVISIONS FOR LIABILITIES			<u>124</u>		<u>116</u>
NET ASSETS			<u><u>1,064</u></u>		<u><u>3,036</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,062</u>		<u>3,034</u>
SHAREHOLDERS' FUNDS			<u><u>1,064</u></u>		<u><u>3,036</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

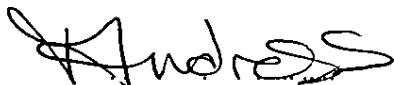
The notes form part of these abbreviated accounts

**Bright Minds Nursery and
Pre School Limited**

**Abbreviated Balance Sheet - continued
31 July 2007**

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

The financial statements were approved by the director on 12 December 2007 and were signed by



Mrs T L Andress - Director

The notes form part of these abbreviated accounts

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 2005)

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	2,261
Additions	637
	<hr/>
At 31 July 2007	2,898
	<hr/>
DEPRECIATION	
At 1 August 2006	518
Charge for year	595
	<hr/>
At 31 July 2007	1,113
	<hr/>
NET BOOK VALUE	
At 31 July 2007	1,785
	<hr/>
At 31 July 2006	1,743
	<hr/>

**Bright Minds Nursery and
Pre School Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/7/07 £	31/7/06 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31/7/07 £	31/7/06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>