

**AROUND THE CLOCK CHILDCARE LIMITED**

**Company Registration Number:  
08794695 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **AROUND THE CLOCK CHILDCARE LIMITED**

## **Company Information for the Period Ended 30th November 2015**

<b>Director:</b>	Miss K Johnson
<b>Registered office:</b>	46 Saxby Road London SW2 4JU
<b>Company Registration Number:</b>	08794695 (England and Wales)

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# AROUND THE CLOCK CHILDCARE LIMITED

## Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Creditors</b>			
Creditors: amounts falling due within one year		248	-
<b>Net current assets (liabilities):</b>		<u>( 248 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 248 )	-
Creditors: amounts falling due after more than one year:		-	22
<b>Total net assets (liabilities):</b>		<u><u>( 248 )</u></u>	<u><u>( 22 )</u></u>

The notes form part of these financial statements

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# AROUND THE CLOCK CHILDCARE LIMITED

## Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 249 )	( 23 )
<b>Total shareholders funds:</b>		<u>( 248 )</u>	<u>( 22 )</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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).

The financial statements were approved by the Board of Directors on 31 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss K Johnson

Status: Director

The notes form part of these financial statements

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# **AROUND THE CLOCK CHILDCARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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# AROUND THE CLOCK CHILDCARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

