Company Registration No. 09244038 (England and Wales)

APPLEPIPS DAY NURSERY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

APPLEPIPS DAY NURSERY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	3,137
Current assets		
Debtors		1,828
Cash at bank and in hand		1,834
		3,662
Creditors: amounts falling due within one year		(28,995)
Net current liabilities		(25,333)
Net liabilities		(22,196)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(22,296)
Total shareholders' funds		(22,196)

For the year ending 30 September 2015 the company was entitled to exemption from audit 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).

Approved by the board on 7 September 2016

Brian Hooker
Director

Company Registration No. 09244038

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% straight line

2 Tangible fixed assets

	Fixtures & fittings £
Cost	
At 1 October 2014	-
Additions	4,183
At 30 September 2015	4,183
Depreciation	
Charge for the year	1,046
At 30 September 2015	1,046
Net book value	
At 30 September 2015	3,137

3 Share capital

	2015 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100