

Registered number
09518885

Westbury Day Nursery Limited

Abbreviated Accounts

31 March 2016

Westbury Day Nursery Limited**Registered number:** 09518885**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Current assets		
Cash at bank and in hand	32,088	
Creditors: amounts falling due within one year	(19,028)	
Net current assets		13,060
Net assets		13,060
Capital and reserves		
Called up share capital	2	3
Profit and loss account		13,057
Shareholders' funds		13,060

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christopher McMurray

Director

Approved by the board on 25 August 2016

Westbury Day Nursery Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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

2 Share capital	Nominal value	2016 Number	2016 £
Alotted, called up and fully paid:			
Ordinary shares	£1 each	3	<u>3</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	3	<u>3</u>

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