

Abbreviated Unaudited Accounts
for the Year Ended 31st August 2013
for
Traditional Nursery Limited

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for the Year Ended 31st August 2013

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Traditional Nursery Limited

Company Information
for the Year Ended 31st August 2013

DIRECTORS:

W Forrest
Mrs V Forrest

REGISTERED OFFICE:

Curlytail Bungalow
Adversane Lane
Billingshurst
West Sussex
RH14 9EG

REGISTERED NUMBER:

07734019 (England and Wales)

ACCOUNTANTS:

Matthews Hanton Limited
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Traditional Nursery Limited (Registered number: 07734019)

Abbreviated Balance Sheet
31st August 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		-	1,500
Cash at bank		355	597
		<u>355</u>	<u>2,097</u>
CREDITORS			
Amounts falling due within one year		794	7,603
NET CURRENT LIABILITIES		<u>(439)</u>	<u>(5,506)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(439)</u>	<u>(5,506)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(441)	(5,508)
SHAREHOLDERS' FUNDS		<u>(439)</u>	<u>(5,506)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd May 2014 and were signed on its behalf by:

W Forrest - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st August 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed the directors £194 (2012: £694) being the balance outstanding on their loan account.

Equus management Limited has waived its loan with Traditional Nursery Limited at the year end.

Equus Management Limited has the same directors and shareholders.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.