

Registered Number 06601177

SHINING STARS CHILDREN'S SERVICES LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	617	985
		<u>617</u>	<u>985</u>
Current assets			
Debtors		19,578	16,056
Cash at bank and in hand		188	-
		<u>19,766</u>	<u>16,056</u>
Creditors: amounts falling due within one year		<u>(8,378)</u>	<u>(10,779)</u>
Net current assets (liabilities)		<u>11,388</u>	<u>5,277</u>
Total assets less current liabilities		<u>12,005</u>	<u>6,262</u>
Creditors: amounts falling due after more than one year		<u>(7,007)</u>	<u>-</u>
Total net assets (liabilities)		<u>4,998</u>	<u>6,262</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,997	6,261
Shareholders' funds		<u>4,998</u>	<u>6,262</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.

Approved by the Board on 31 August 2016

And signed on their behalf by:

Mrs D B Vernon, Director

Notes to the Abbreviated Accounts for the period ended 30 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 April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% straight line
 Motor Vehicles - 25% reducing balance
 Equipment - 20% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	2,702
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>2,702</u>
Depreciation	
At 1 December 2014	1,717
Charge for the year	368
On disposals	-
At 30 November 2015	<u>2,085</u>
Net book values	
At 30 November 2015	<u>617</u>
At 30 November 2014	<u>985</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.