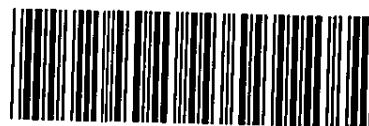


Company Registration No. 03240159 (England and Wales)

HONEYBEES KIDS CLUB LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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COMPANIES HOUSE

HONEYBEES KIDS CLUB LIMITED

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HONEYBEES KIDS CLUB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		391		522
Current assets					
Debtors		1,489		1,866	
Cash at bank and in hand		9,708		7,997	
		<u>11,197</u>		<u>9,863</u>	
Creditors: amounts falling due within one year		<u>(4,187)</u>		<u>(5,298)</u>	
Net current assets			<u>7,010</u>		<u>4,565</u>
Total assets less current liabilities			<u><u>7,401</u></u>		<u><u>5,087</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>7,399</u>		<u>5,085</u>
Shareholders' funds			<u><u>7,401</u></u>		<u><u>5,087</u></u>

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20.3.14



Mrs G Harcourt-Brown
Director

Company Registration No 03240159

HONEYBEES KIDS CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance (Computer equipment 33% straight line)
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1.4 Going concern

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2012 & at 31 August 2013	6,236
Depreciation	
At 1 September 2012	5,714
Charge for the year	131
At 31 August 2013	5,845
Net book value	
At 31 August 2013	391
At 31 August 2012	522

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares-Voting Class A of £1 each	2	2