



Arthur Gait & Company

REGISTERED NUMBER: 05063352 (England and Wales) accountants  
& Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2007**  
**FOR**  
**BUZZY BEES NURSERY (WALES) LIMITED**

SATURDAY



\*ATC66UXI\*

A16

24/11/2007

296

COMPANIES HOUSE

143  
24  
5

**BUZZY BEES NURSERY (WALES) LIMITED**

**Arthur Gait & Company**

Chartered Accountants  
& Registered Auditors

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BUZZY BEES NURSERY (WALES) LIMITED**

**Arthur Gait & Company**

Chartered Accountants  
& Registered Auditors

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2007**

**DIRECTORS**

Mrs J Coombes  
Mrs S J Davies

**SECRETARY:**

Mrs J Coombes

**REGISTERED OFFICE**

Gaer Park Hall  
Gaer Park Road  
Newport  
South Wales  
NP20 3NU

**REGISTERED NUMBER**

05063352 (England and Wales)

**ACCOUNTANTS**

Arthur Gait & Company  
Chartered Accountants  
18 Gold Tops  
Newport  
South Wales  
NP20 5WJ

# **BUZZY BEES NURSERY (WALES) LIMITED**

**Arthur Gait & Company**

Chartered Accountants  
& Registered Auditors

## **ABBREVIATED BALANCE SHEET** **31ST MARCH 2007**

	Notes	31 3 07		31 3 06	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,218		6,184
<b>CURRENT ASSETS</b>					
Debtors		176		582	
Cash at bank and in hand		14,726		16,678	
		14,902		17,260	
<b>CREDITORS</b>					
Amounts falling due within one year		13,789		17,928	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			1,113		(668)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,331		5,516
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			3,331		4,516
<b>SHAREHOLDERS' FUNDS</b>			4,331		5,516

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 13th November 2007 and were signed on its behalf by

*Sandra J. Davies*

Mrs S J Davies - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2007**

## 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 January 2005)

## Turnover

Turnover represents net invoiced sales of services, excluding value added tax

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

**Deferred tax**

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

## 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2006	
and 31st March 2007	11,859
<b>DEPRECIATION</b>	
At 1st April 2006	5,676
Charge for year	2,965
At 31st March 2007	8,641
<b>NET BOOK VALUE</b>	
At 31st March 2007	3,218
At 31st March 2006	6,183

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 3 07	31 3 06
		£1	£	£
1,000	ordinary		1,000	1,000