

LITTLE STEPS NURSERY BILINGUAL LTD

**Company Registration Number:
07967182 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th February 2012

End date: 13th April 2013

SUBMITTED

LITTLE STEPS NURSERY BILINGUAL LTD

Company Information for the Period Ended 13th April 2013

Director:	ELIZABETH KASSA
Registered office:	41a Borthwick Road London E15 1UD GB-ENG
Company Registration Number:	07967182 (England and Wales)

LITTLE STEPS NURSERY BILINGUAL LTD

Abbreviated Balance sheet As at 13th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	2,270	-
Total fixed assets:		<u>2,270</u>	<u>-</u>
Current assets			
Debtors:		658	-
Cash at bank and in hand:		106	-
Total current assets:		<u>764</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		570	-
Net current assets (liabilities):		<u>194</u>	<u>-</u>
Total assets less current liabilities:		2,464	-
Creditors: amounts falling due after more than one year:		4,191	-
Total net assets (liabilities):		<u>(1,727)</u>	<u>-</u>

The notes form part of these financial statements

LITTLE STEPS NURSERY BILINGUAL LTD

Abbreviated Balance sheet As at 13th April 2013 continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(1,728)	-
Total shareholders funds:		<u>(1,727)</u>	<u>-</u>

For the year ending 13 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: ELIZABETH KASSA

Status: Director

The notes form part of these financial statements

LITTLE STEPS NURSERY BILINGUAL LTD

Notes to the Abbreviated Accounts for the Period Ended 13th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under historical cost convention and in accordance with the financial reporting standard for smaller entities.

Tangible fixed assets depreciation policy

The assets are depreciated at 10% annually on a straight line bases in order to write off their value over their estimated useful life.

LITTLE STEPS NURSERY BILINGUAL LTD

Notes to the Abbreviated Accounts for the Period Ended 13th April 2013

2. Tangible assets

	Total
Cost	£
At 28th February 2012:	2,080
Additions:	443
At 13th April 2013:	2,523
Depreciation	
At 28th February 2012:	187
Charge for year:	66
At 13th April 2013:	253
Net book value	
At 13th April 2013:	2,270

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Notes to the Abbreviated Accounts for the Period Ended 13th April 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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