

Registration number 07199734

**Little John's Pre School
Company limited by guarantee**

**Abbreviated accounts
for the period from 23 March 2010 to 31 August 2011**

THURSDAY



A49 *AEFMCZWW* 330
08/12/2011
COMPANIES HOUSE

**Little John's Pre School
Company limited by guarantee**

**Abbreviated balance sheet
as at 31 August 2011**

**31/08/11
£**

Members' funds

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the period ending 31 August 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on 1st Dec 2011 and signed on its behalf by



**Joanne Ellison
Director**

Registration number 07199734

**Little John's Pre School
Company limited by guarantee**

**Notes to the financial statements
for the period ended 31 August 2011**

1. Accounting Policies

1.1. Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 August 2011. Therefore, no profit and loss account is attached.