

Registered Number 06601177

SHINING STARS CHILDREN'S SERVICES LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,098	2,340
		<u>2,098</u>	<u>2,340</u>
Current assets			
Debtors		2,211	1,268
Cash at bank and in hand		267	915
		<u>2,478</u>	<u>2,183</u>
Net current assets (liabilities)		<u>2,478</u>	<u>2,183</u>
Total assets less current liabilities		<u>4,576</u>	<u>4,523</u>
Creditors: amounts falling due after more than one year		(1,053)	(902)
Total net assets (liabilities)		<u>3,523</u>	<u>3,621</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,522	3,620
Shareholders' funds		<u>3,523</u>	<u>3,621</u>

- For the year ending 31 May 2012 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 28 February 2013

And signed on their behalf by:

Diane Vernon, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life as follows:

Motor Vehicles 25% Reducing balance basis

Office Equipment 20% Straight line basis

Fixture and Fittings 20% Straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	2,340
Additions	362
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,702</u>
Depreciation	
At 1 June 2011	-
Charge for the year	604
On disposals	-
At 31 May 2012	<u>604</u>
Net book values	
At 31 May 2012	<u>2,098</u>
At 31 May 2011	<u>2,340</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1 Ordinary shares of £1 each	1	1

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