

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

LITTLE RAINBOWS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013

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LITTLE RAINBOWS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS: Mrs M Murphy
Mr S Murphy

REGISTERED OFFICE: The Nursery
Herongate
Charnham Park
Hungerford
Berkshire
RG17 0YU

REGISTERED NUMBER: 04978759 (England and Wales)

ACCOUNTANTS: Brading Cryer Limited
Chartered Accountants
31a Charnham Street
Hungerford
Berkshire
RG17 0EJ

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 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 (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 May 2013 and were signed on its behalf by:

Mrs M Murphy - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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 April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

3. **ULTIMATE PARENT COMPANY**

The ultimate controlling party is Rainbows Childcare Limited.