REGISTERED NUMBER 03137571 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2009

FOR

BUFFER BEAR NURSERIES LIMITED

WEDNESDAY

AVQTSK44

A25 19/05/2010 38

COMPANIES HOUSE

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

BUFFER BEAR NURSERIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2009

DIRECTOR	Dr K Turner
SECRETARY	I Cross
REGISTERED OFFICE	The Hospitium Valpy Street Reading Berkshire RG1 1AR
REGISTERED NUMBER	03137571 (England and Wales)

BALANCE SHEET
31 August 2009

		31 8 09 £	31 8 08 £
CREDITORS			
Amounts falling due within one year		28	28
NET CURRENT LIABILITIES		(28)	(28)
TOTAL ASSETS LESS CURRENT LIABILITIES		(28)	(28)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(30)	(30)
SHAREHOLDERS' FUNDS		(28)	(28)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 financial statements were approved by the director on 12th January 2010 and were signed by

Kay Turner

Dr K Turner - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2009

1 ACCOUNTING POLICIES

Basis of Accounting
The Financial Statements have been prepared under the historical cost convention

Buffer Bear Limited, the parent company, has indicated that it is willing to provide such financial assistance as is necessary to ensure that the company is able to meet its debts as they fall due for a period of at least one year from the date of approval of these Financial Statements As such the directors consider it appropriate to prepare the Financial Statements on going concern basis

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 09 £	31 8 08 £
2	Ordinary	£1	2	2

3 ULTIMATE PARENT COMPANY

Buffer Bear Limited is the parent company and ultimate holding company The company is ultimately controlled by Dr Kay Turner