Registered Number 01978338

ABBEY COURT NURSING AND RESIDENTIAL HOMES LIMITED

Abbreviated Accounts

31 March 2011

ABBEY COURT NURSING AND RESIDENTIAL HOMES LIMITED **Registered Number 01978338**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		724,136		730,121
Total fixed assets			724,136		730,121
Current assets					
Debtors				162,208	
Cash at bank and in hand		680,267		295,344	
Total current assets		680,267		457,552	
Creditors: amounts falling due within one year		(118,489)		(99,132)	
Net current assets			561,778		358,420
Total assets less current liabilities			1,285,914		1,088,541
Provisions for liabilities and charges			(7,183)		(6,728)
Total net Assets (liabilities)			1,278,731		1,081,813
Capital and reserves					
Called up share capital			100		100
Share premium account			131,609		131,609
Profit and loss account			1,147,022		950,104
Shareholders funds			1,278,731		1,081,813

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:
A Wildsmith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents the total invoice value of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	895,371
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	895,371
Depreciation	
At 31 March 2010	165,250
Charge for year	5,985
on disposals	
At 31 March 2011	171,235
Net Book Value	
At 31 March 2010	730,121
At 31 March 2011	724,136