

Registered Number 01978338

ABBHEY COURT NURSING AND RESIDENTIAL HOMES LIMITED

Abbreviated Accounts

31 March 2013

ABBEY COURT NURSING AND RESIDENTIAL HOMES LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 01978338**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	789,760	793,305
		<u>789,760</u>	<u>793,305</u>
Current assets			
Debtors		250,000	-
Cash at bank and in hand		669,717	733,435
		<u>919,717</u>	<u>733,435</u>
Creditors: amounts falling due within one year		<u>(77,903)</u>	<u>(85,910)</u>
Net current assets (liabilities)		<u>841,814</u>	<u>647,525</u>
Total assets less current liabilities		<u>1,631,574</u>	<u>1,440,830</u>
Provisions for liabilities		<u>(7,605)</u>	<u>(5,372)</u>
Total net assets (liabilities)		<u>1,623,969</u>	<u>1,435,458</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		131,609	131,609
Profit and loss account		1,492,260	1,303,749
Shareholders' funds		<u>1,623,969</u>	<u>1,435,458</u>

- For the year ending 31 March 2013 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 17 December 2013

And signed on their behalf by:

A Wildsmith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Turnover policy

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 2% straight line basis

Fixtures & fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	983,971
Additions	15,043
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>999,014</u>
Depreciation	
At 1 April 2012	190,666
Charge for the year	18,588
On disposals	-
At 31 March 2013	<u>209,254</u>
Net book values	
At 31 March 2013	<u>789,760</u>
At 31 March 2012	<u>793,305</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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