

**Registered Number 01978338**

**ABBHEY COURT NURSING AND RESIDENTIAL HOMES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**ABBEY COURT NURSING AND RESIDENTIAL HOMES LIMITED****Abbreviated Balance Sheet as at 31 March 2015****Registered Number 01978338**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	866,606	885,771
		<u>866,606</u>	<u>885,771</u>
<b>Current assets</b>			
Debtors		720,500	468,500
Investments		229,463	-
Cash at bank and in hand		259,353	573,303
		<u>1,209,316</u>	<u>1,041,803</u>
<b>Creditors: amounts falling due within one year</b>		<u>(83,079)</u>	<u>(94,062)</u>
<b>Net current assets (liabilities)</b>		<u>1,126,237</u>	<u>947,741</u>
<b>Total assets less current liabilities</b>		<u>1,992,843</u>	<u>1,833,512</u>
<b>Provisions for liabilities</b>		<u>(5,797)</u>	<u>(7,441)</u>
<b>Total net assets (liabilities)</b>		<u>1,987,046</u>	<u>1,826,071</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		131,609	131,609
Profit and loss account		1,855,337	1,694,362
<b>Shareholders' funds</b>		<u>1,987,046</u>	<u>1,826,071</u>

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

**A Wildsmith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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 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**

	£
<b>Cost</b>	
At 1 April 2014	1,115,241
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,115,241</u>
<b>Depreciation</b>	
At 1 April 2014	229,470
Charge for the year	19,165
On disposals	-
At 31 March 2015	<u>248,635</u>
<b>Net book values</b>	
At 31 March 2015	<u>866,606</u>
At 31 March 2014	<u>885,771</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.