

Registered Number 02188242

ABBHEY DINGLE NURSING HOMES LIMITED

Abbreviated Accounts

31 March 2010

ABBEY DINGLE NURSING HOMES LIMITED

Registered Number 02188242

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>754,915</u>	<u>752,937</u>
Total fixed assets		754,915	752,937
Current assets			
Stocks		3,000	3,000
Debtors		35,128	33,207
Investments		25,000	25,000
Cash at bank and in hand		9,006	
Total current assets		<u>72,134</u>	<u>61,207</u>
Prepayments and accrued income (not expressed within current asset sub-total)		10,590	8,106
Creditors: amounts falling due within one year		(71,024)	(122,612)
Net current assets		11,700	(53,299)
Total assets less current liabilities		<u>766,615</u>	<u>699,638</u>
Creditors: amounts falling due after one year		(358,486)	(297,751)
Total net Assets (liabilities)		408,129	401,887
Capital and reserves			
Called up share capital	2		2
Revaluation reserve		112,615	112,615
Profit and loss account		<u>295,512</u>	<u>289,270</u>
Shareholders funds		<u>408,129</u>	<u>401,887</u>

- a. For the year ending 31 March 2010 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 28 December 2010

And signed on their behalf by:

KC Mascarenhas, 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 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

260566

Depreciation

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

Land and Buildings	%	Straight Line
Plant and Machinery	33.00%	Reducing Balance
Fixtures and Fittings	20.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	939,074
additions	8,023
disposals	
revaluations	
transfers	
At 31 March 2010	<u>947,097</u>
Depreciation	
At 31 March 2009	186,137
Charge for year	6,045
on disposals	
At 31 March 2010	<u>192,182</u>
Net Book Value	
At 31 March 2009	752,937
At 31 March 2010	<u>754,915</u>
none	

3 Transactions with directors

none

4 Related party disclosures

none

5 **Enter additional note title here**

none