

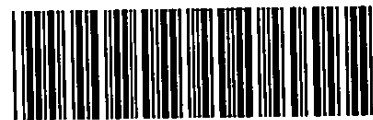
REGISTERED NUMBER 02670562 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

THE KNOLL NURSING HOME LTD

THURSDAY



A2HPNTN4

A23

26/09/2013

#483

COMPANIES HOUSE

THE KNOLL NURSING HOME LTD (REGISTERED NUMBER 02670562)

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FOR THE YEAR ENDED 31 MARCH 2013**

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THE KNOLL NURSING HOME LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS	W J Davies Mrs P L Jackson
SECRETARY	W J Davies
REGISTERED OFFICE	Corbie Steps 89 Harehills Lane Leeds LS7 4HA
REGISTERED NUMBER	02670562 (England and Wales)
SENIOR STATUTORY AUDITOR	Michael F Cox BSc FCA
AUDITORS	Cox Costello & Horne Limited Chartered Accountants and Statutory Auditors Langwood House 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ

**REPORT OF THE INDEPENDENT AUDITORS TO
THE KNOLL NURSING HOME LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of The Knoll Nursing Home Ltd for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 445 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 445(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Michael F Cox BSc FCA (Senior Statutory Auditor)
for and on behalf of Cox Costello & Horne Limited
Chartered Accountants and Statutory Auditors
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Date

17/4/13

THE KNOLL NURSING HOME LTD (REGISTERED NUMBER 02670562)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	31 3 13 £	31 3 12 £
CURRENT ASSETS		
Debtors	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1,000</u></u>	<u><u>1,000</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS	<u><u>1,000</u></u>	<u><u>1,000</u></u>

The financial statements were approved by the Board of Directors on
its behalf by

17/9/13

and were signed on



W J Davies MRICS - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>