

REGISTERED NUMBER 02670562 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

THE KNOLL NURSING HOME LTD

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THE KNOLL NURSING HOME LTD

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FOR THE YEAR ENDED 31 MARCH 2010**

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THE KNOLL NURSING HOME LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS

W J Davies MRICS
Mrs P Jackson

SECRETARY

W J Davies MRICS

REGISTERED OFFICE

Corbie Steps
89 Harehills Lane
Leeds
LS7 4HA

REGISTERED NUMBER

02670562 (England and Wales)

THE KNOLL NURSING HOME LTD

BALANCE SHEET
31 MARCH 2010

	31 3 10 £	31 3 09 £
CURRENT ASSETS		
Debtors	1,000	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
SHAREHOLDERS' FUNDS	<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9. 12. 10 and were signed on its behalf by



W J Davies MRICS - Director



THE KNOLL NURSING HOME LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 10 £	31 3 09 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>