

**Registered Number 02944310**

**Quinton Care Homes Limited**

**Abbreviated Accounts**

**31 August 2011**

**Quinton Care Homes Limited**

**Registered Number 02944310**

**Company Information**

**Registered Office:**

Clarence House  
St Margarets Green  
Ipswich  
IP4 2BN

Quinton Care Homes Limited

Registered Number 02944310

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	481,813	482,266
		<u>481,813</u>	<u>482,266</u>
<b>Current assets</b>			
Debtors		14,418	4,321
Total current assets		<u>14,418</u>	<u>4,321</u>
<b>Creditors: amounts falling due within one year</b>		(128,695)	(144,110)
<b>Net current assets (liabilities)</b>		(114,277)	(139,789)
<b>Total assets less current liabilities</b>		<u>367,536</u>	<u>342,477</u>
<b>Creditors: amounts falling due after more than one year</b>		(399,282)	(429,403)
<b>Total net assets (liabilities)</b>		<u>(31,746)</u>	<u>(86,926)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		68,096	68,096
Profit and loss account		(99,942)	(155,122)
<b>Shareholders funds</b>		<u>(31,746)</u>	<u>(86,926)</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 21 May 2012

And signed on their behalf by:

**M Smith, 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 August 2011

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts have been prepared under the Going Concern basis. The directors believe that the bank will continue to support the business and have no reasons to suspect that it will not do so. The directors' related companies will not seek repayment of their loans to the company for the foreseeable future.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Freehold property	0% not provided
Plant and machinery	20% on reducing balance

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 September 2010	-	495,807
At 31 August 2011	-	<u>495,807</u>
<b>Depreciation</b>		
At 01 September 2010		13,541
Charge for year	-	453
At 31 August 2011	-	<u>13,994</u>
<b>Net Book Value</b>		
At 31 August 2011		481,813
At 31 August 2010	-	<u>482,266</u>

## 3 Share capital

2011	2010
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1 each	100	100
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