

Registered Number 03125291

ABBHEY HEY CARE HOME LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,921,744	1,961,013
		<u>1,921,744</u>	<u>1,961,013</u>
Current assets			
Debtors		2,410,823	477,069
Cash at bank and in hand		17,733	17,273
		<u>2,428,556</u>	<u>494,342</u>
Creditors: amounts falling due within one year		(2,043,752)	(55,184)
Net current assets (liabilities)		<u>384,804</u>	<u>439,158</u>
Total assets less current liabilities		<u>2,306,548</u>	<u>2,400,171</u>
Total net assets (liabilities)		<u>2,306,548</u>	<u>2,400,171</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		1,307,705	1,307,705
Profit and loss account		998,743	1,092,366
Shareholders' funds		<u>2,306,548</u>	<u>2,400,171</u>

- For the year ending 30 April 2013 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 15 October 2013

And signed on their behalf by:

A Goldstein, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Freehold Land and Buildings - 2% Straight Line

Fixtures, Fittings and Equipment - 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	2,146,548
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,149,048</u>
Depreciation	
At 1 May 2012	185,535
Charge for the year	41,769
On disposals	-
At 30 April 2013	<u>227,304</u>
Net book values	
At 30 April 2013	<u>1,921,744</u>
At 30 April 2012	<u>1,961,013</u>

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