

Registered Number 05460578

ABC CARE HOME LTD

Abbreviated Accounts

31 May 2011

ABC CARE HOME LTD

Registered Number 05460578

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	184,500	205,000
Tangible	3	<u>734,107</u>	<u>734,743</u>
Total fixed assets		918,607	939,743
Current assets			
Stocks		112	2,540
Debtors			6,475
Cash at bank and in hand			17,942
Total current assets		<u>112</u>	<u>26,957</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(18,078)	(31,111)
Net current assets		(17,966)	(4,154)
Total assets less current liabilities		<u>900,641</u>	<u>935,589</u>
Creditors: amounts falling due after one year		(899,149)	(934,196)
Total net Assets (liabilities)		1,492	1,393
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,490</u>	<u>1,391</u>
Shareholders funds		<u>1,492</u>	<u>1,393</u>

- a. For the year ending 31 May 2011 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 26 April 2012

And signed on their behalf by:

N B Balakrishnan, 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 May 2011

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 June 2002)

Turnover

335,448

Depreciation

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

Land and Buildings 2.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2010	205,000
At 31 May 2011	<u>205,000</u>

Depreciation	
At 31 May 2010	0
Charge for year	20,500
At 31 May 2011	<u>20,500</u>

Net Book Value	
At 31 May 2010	205,000
At 31 May 2011	<u>184,500</u>

3 Tangible fixed assets

Cost	£
At 31 May 2010	734,743
additions	14,059
disposals	
revaluations	
transfers	
At 31 May 2011	<u>748,802</u>

Depreciation	
At 31 May 2010	
Charge for year	14,695
on disposals	
At 31 May 2011	<u>14,695</u>

Net Book Value

At 31 May 2010

734,743

At 31 May 2011

734,107

4 Transactions with directors

NONE

5 Related party disclosures

NONE