

Registered Number 05460578

ABC CARE HOME LTD

Abbreviated Accounts

31 May 2012

ABC CARE HOME LTD

Registered Number 05460578

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	885,788	-
Total fixed assets		885,788	
Current assets			
Stocks		285	
Debtors		1,248	
Cash at bank and in hand		1,140	
Total current assets		2,673	-
Creditors: amounts falling due within one year		(16,701)	
Net current assets		(14,028)	
Total assets less current liabilities		871,760	-
Creditors: amounts falling due after one year		(871,437)	
Total net Assets (liabilities)		323	
Capital and reserves			
Called up share capital		2	
Other reserves		(18,000)	
Profit and loss account		18,321	-
Shareholders funds		323	-

- a. For the year ending 31 May 2012 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 08 November 2012

And signed on their behalf by:

MR N 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 2012

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 January 2005)

NONE

Turnover

£458,455

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	
disposals	
revaluations	
transfers	<u>885,788</u>
At 31 May 2012	<u>885,788</u>

Depreciation

At	
Charge for year	0
on disposals	<u>—</u>
At 31 May 2012	<u>0</u>

Net Book Value

At	
At 31 May 2012	<u>885,788</u>

NONE

3 Transactions with directors

NONE

4 Related party disclosures

NONE

5 Enter additional note title here

NONE