

Registered number
6609777

LYNDHURST REST HOME LIMITED

Abbreviated Accounts

30 June 2010

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COMPANIES HOUSE

LYNDHURST REST HOME LIMITED

Registered number: 6609777

Abbreviated Balance Sheet

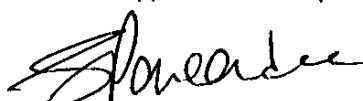
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	380,000	-
Tangible assets	3	5,093	-
		<u>385,093</u>	<u>-</u>
Current assets			
Debtors		42,051	-
Cash at bank and in hand		33,303	1,000
		<u>75,354</u>	<u>1,000</u>
Creditors, amounts falling due within one year		<u>(355,243)</u>	<u>-</u>
Net current (liabilities)/assets		<u>(279,889)</u>	<u>1,000</u>
Net assets		<u>105,204</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		104,204	-
Shareholders' funds		<u>105,204</u>	<u>1,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M Paneandee

Director

Approved by the board on 23 November 2010

LYNDHURST REST HOME LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	400,000
At 30 June 2010	<u>400,000</u>

Amortisation

Provided during the year	20,000
At 30 June 2010	<u>20,000</u>

Net book value

At 30 June 2010	<u>380,000</u>
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LYNDHURST REST HOME LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

3 Tangible fixed assets	£
Cost	
Additions	6,790
At 30 June 2010	<u>6,790</u>
Depreciation	
Charge for the year	1,697
At 30 June 2010	<u>1,697</u>
Net book value	
At 30 June 2010	<u>5,093</u>

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>

5 Transactions with directors

Rent paid for the use of premises owned by the Director, was £36000.00 (2008-Nil) It is considered below the market value