

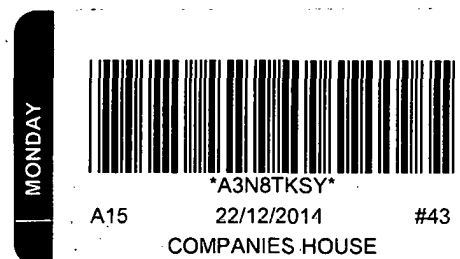
**STATUTORY COPY**

**Company Registration No. 06892218 (England and Wales)**

**STURDEE COMMUNITY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**



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# **STURDEE COMMUNITY LIMITED**

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**INDEPENDENT AUDITORS' REPORT TO STURDEE COMMUNITY LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Sturdee Community Limited for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Marc Waterman (Senior Statutory Auditor)  
for and on behalf of UHY Hacker Young

17 December 2014

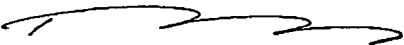
Chartered Accountants  
Statutory Auditor

**STURDEE COMMUNITY LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		91,868		81,197
<b>Current assets</b>					
Debtors		318,244		48,756	
Cash at bank and in hand		28,913		10,486	
		<u>347,157</u>		<u>59,242</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,268,873)</u>		<u>(621,598)</u>	
<b>Net current liabilities</b>			<u>(921,716)</u>		<u>(562,356)</u>
<b>Total assets less current liabilities</b>			<u>(829,848)</u>		<u>(481,159)</u>
<b>Provisions for liabilities</b>			<u>(4,425)</u>		<u>-</u>
			<u>(834,273)</u>		<u>(481,159)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(834,274)</u>		<u>(481,160)</u>
<b>Shareholders' funds</b>			<u>(834,273)</u>		<u>(481,159)</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 December 2014



A A Sheikh  
Director

Company Registration No. 06892218

# **STURDEE COMMUNITY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 31 DECEMBER 2013**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis on the assumption that the parent company will continue to provide financial support for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents net invoiced fees to residents and is recognised in the period of residence.

##### **1.4 Tangible fixed assets and depreciation**

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

Leasehold land and buildings	over the length of the lease
Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

##### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**STURDEE COMMUNITY LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 DECEMBER 2013****2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2013	101,546
Additions	33,472
At 31 December 2013	<u>135,018</u>
<b>Depreciation</b>	
At 1 January 2013	20,349
Charge for the year	22,801
At 31 December 2013	<u>43,150</u>
<b>Net book value</b>	
At 31 December 2013	<u>91,868</u>
At 31 December 2012	<u>81,197</u>

**3 Share capital**

	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**4 Ultimate parent company**

The immediate parent company is Glancestyle Care Homes Limited and the ultimate parent company is Glancestyle Holdings Limited. This company is controlled by its directors. Glancestyle Holdings Limited prepares group financial statements and copies can be obtained from Companies House.