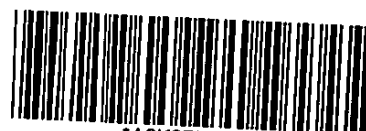


REGISTERED NUMBER: 07058458 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2012 TO 28 FEBRUARY 2013
FOR
KESWICK MANOR LIMITED

WEDNESDAY



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30/10/2013
COMPANIES HOUSE

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#220

KESWICK MANOR LIMITED

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FOR THE PERIOD 1 FEBRUARY 2012 TO 28 FEBRUARY 2013**

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KESWICK MANOR LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2012 TO 28 FEBRUARY 2013**

DIRECTORS:

R Pattinson
S L Pattinson

REGISTERED OFFICE:

Lion House
400 Durham Road
Birtley
Co Durham
DH3 1LS

REGISTERED NUMBER:

07058458 (England and Wales)

ACCOUNTANTS:

Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

KESWICK MANOR LIMITED (REGISTERED NUMBER: 07058458)

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	621,411	126,302
CURRENT ASSETS			
Cash at bank and in hand		8,728	451
CREDITORS			
Amounts falling due within one year		630,039	126,653
NET CURRENT LIABILITIES		(621,311)	(126,202)
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	3	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

24/10/2013

and were signed on



S L Pattinson - Director

The notes form part of these abbreviated accounts

KESWICK MANOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 FEBRUARY 2012 TO 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not depreciated

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	126,302
Additions	495,109
At 28 February 2013	621,411
NET BOOK VALUE	
At 28 February 2013	621,411
At 31 January 2012	126,302

Land and buildings are not depreciated until they are brought into use

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100

4 ULTIMATE PARENT COMPANY

The company is a 100% owned subsidiary of Lion Care Home Group Limited, a company incorporated in England and Wales, which is under the control of SL Pattinson