

Company Registration No 07861667 (England and Wales)

LOUGHTON CARE CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2013

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LOUGHTON CARE CENTRE LIMITED

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LOUGHTON CARE CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		2,407,863
Current assets			
Cash at bank and in hand		122,382	
Creditors amounts falling due within one year		(61,170)	
Net current assets			61,212
Total assets less current liabilities			2,469,075
Creditors amounts falling due after more than one year	3		(2,646,035)
			(176,960)
Capital and reserves			
Called up share capital	4		1
Profit and loss account			(176,961)
Shareholders' funds			(176,960)

For the financial period ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

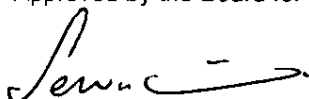
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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 for issue on

August 22, 2013



S S Adkar
Director



Mr L Large
Director

Company Registration No 07861667

LOUGHTON CARE CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

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

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 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold

No depreciation is provided in respect of freehold land

2 Fixed assets

	Tangible assets £
Cost	
At 25 November 2011	-
Additions	2,407,863
	<u>2,407,863</u>
At 28 February 2013	<u>2,407,863</u>

3 Creditors amounts falling due after more than one year

2013
£

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years 2,165,525

Total amounts repayable by instalments which are due in more than five years 464,871

4 Share capital

2013
£

Allotted, called up and fully paid

1 Ordinary of £1 each 1

LOUGHTON CARE CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2013

5 Ultimate parent company

The ultimate parent company is Goco International Limited, a company which owns 100% of the issued share capital of Pear Blossom Global Limited, which in turn owns 100% of the issued share capital of Loughton Care Centre Limited