

Registered Number 08219030

CHURCH MANOR CARE HOME LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	8,775	10,702
		<u>8,775</u>	<u>10,702</u>
Current assets			
Stocks		350	450
Cash at bank and in hand		217,882	56,970
		<u>218,232</u>	<u>57,420</u>
Prepayments and accrued income		1,387	1,359
Net current assets (liabilities)		<u>219,619</u>	<u>58,779</u>
Total assets less current liabilities		<u>228,394</u>	<u>69,481</u>
Provisions for liabilities		(168,155)	(16,296)
Total net assets (liabilities)		<u>60,239</u>	<u>53,185</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		60,238	53,184
Shareholders' funds		<u>60,239</u>	<u>53,185</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2016

And signed on their behalf by:

Darryl Price, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	15,720
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>15,720</u>
Depreciation	
At 1 October 2014	5,018
Charge for the year	1,927
On disposals	-
At 30 September 2015	<u>6,945</u>
Net book values	
At 30 September 2015	<u>8,775</u>
At 30 September 2014	<u>10,702</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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