

Registered Number 08219030

CHURCH MANOR CARE HOME LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	13,051
		<u>13,051</u>
Current assets		
Cash at bank and in hand		11,772
		<u>11,772</u>
Prepayments and accrued income		1,688
Creditors: amounts falling due within one year		(85,708)
Net current assets (liabilities)		<u>(72,248)</u>
Total assets less current liabilities		<u>(59,197)</u>
Total net assets (liabilities)		<u>(59,197)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(59,198)
Shareholders' funds		<u>(59,197)</u>

- For the year ending 30 September 2013 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 21 May 2014

And signed on their behalf by:
Mr D Price, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**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.

Turnover policy

Turnover based on fees received for the provision of residential care

Tangible assets depreciation policy

Equipment depreciated at 18% of written down value. Motor Vehicle depreciated at 10% of written down value

2 Tangible fixed assets

	£
Cost	
Additions	15,721
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>15,721</u>
Depreciation	
Charge for the year	2,670
On disposals	-
At 30 September 2013	<u>2,670</u>
Net book values	
At 30 September 2013	<u><u>13,051</u></u>

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