

Registered Number 08702132

STIRLING PARK CAREHOME LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	20,800	23,400
Tangible assets	3	3,219	3,465
		<u>24,019</u>	<u>26,865</u>
Current assets			
Debtors		8,750	-
Cash at bank and in hand		2,998	16,052
		<u>11,748</u>	<u>16,052</u>
Creditors: amounts falling due within one year		<u>(26,835)</u>	<u>(41,772)</u>
Net current assets (liabilities)		<u>(15,087)</u>	<u>(25,720)</u>
Total assets less current liabilities		<u>8,932</u>	<u>1,145</u>
Total net assets (liabilities)		<u>8,932</u>	<u>1,145</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		8,832	1,045
Shareholders' funds		<u>8,932</u>	<u>1,145</u>

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:

P Hogan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	26,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>26,000</u>
Amortisation	
At 1 April 2015	2,600
Charge for the year	2,600
On disposals	-
At 31 March 2016	<u>5,200</u>
Net book values	
At 31 March 2016	<u><u>20,800</u></u>
At 31 March 2015	<u><u>23,400</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,773
Additions	-
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 March 2016	<u>3,773</u>
Depreciation	
At 1 April 2015	308
Charge for the year	246
On disposals	-
At 31 March 2016	<u>554</u>
Net book values	
At 31 March 2016	<u>3,219</u>
At 31 March 2015	<u>3,465</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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