
SEABANK CARE LIMITED

SC373122

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

**MESTON REID & CO
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR**

SEABANK CARE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SEABANK CARE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

		2013	2012
	Notes	£	£
Fixed assets			
Tangible assets	2	45,394	20,766
Current assets			
Debtors		134,683	84,771
Cash at bank and in hand		29,082	13,601
		173,765	98,372
Creditors: amounts falling due within one year		(190,942)	(119,416)
Net current liabilities		(17,177)	(21,044)
Total assets less current liabilities		28,217	(278)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,216	(279)
Shareholders' funds		28,217	(278)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 28 March 2014

Laurie Gray
Director

Company Registration No. SC373122

SEABANK CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 Turnover

Turnover represents fee income receivable during the year in respect of the operation of care homes.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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 Leasehold	20% straight line
Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% straight line

1.5 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

SEABANK CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	22,294
Additions	32,609
	<hr/>
At 31 March 2013	54,903
	<hr/>
Depreciation	
At 1 April 2012	1,528
Charge for the year	7,981
	<hr/>
At 31 March 2013	9,509
	<hr/>
Net book value	
At 31 March 2013	45,394
	<hr/> <hr/>
At 31 March 2012	20,766
	<hr/> <hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.