

**Registered Number 05466522**

**ABBOTS GRANGE CARE HOME LTD**

**Micro-entity Accounts**

**31 May 2016**

## Micro-entity Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		689,967	689,967
<b>Current Assets</b>		79,669	95,013
<b>Creditors: amounts falling due within one year</b>	1	(390,900)	(360,900)
<b>Net current assets (liabilities)</b>		<u>(311,231)</u>	<u>(265,887)</u>
<b>Total assets less current liabilities</b>		<u>378,736</u>	<u>424,080</u>
<b>Creditors: amounts falling due after more than one year</b>	1	(534,115)	(555,634)
<b>Total net assets (liabilities)</b>		<u>(155,379)</u>	<u>(131,554)</u>
<b>Capital and reserves</b>		<u>(155,379)</u>	<u>(131,554)</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:

**J Heifetz, Director**

**Notes to the Micro-entity Accounts for the period ended 31 May 2016****1 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	348,943	370,462

**2 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.

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.