

Company Registration No.05466522 (England & Wales)

ABBOTS GRANGE CARE HOME LTD

Abbreviated Accounts

For the year ended 31 May 2011



**Abbreviated Balance Sheet
As at 31 May 2011**


	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		689,967		689,967
Current assets					
Debtors		40,767		40,767	
Bank balance		3,226		17,755	
			<u>43,993</u>	<u>58,522</u>	
Creditors amounts due in one year			<u>(341,952)</u>	<u>(308,254)</u>	
Net current liabilities			<u>(297,959)</u>		<u>(249,732)</u>
Total assets less current liabilities			392,008		440,235
Creditors: amounts due after one year	3		<u>(623,896)</u>		<u>(642,793)</u>
			<u>(231,888)</u>		<u>(202,558)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>(231,889)</u>		<u>(202,559)</u>
			<u>(231,888)</u>		<u>(202,558)</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
 - (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the directors and signed on their behalf by


Mr J Heifetz
Director

3 November 2011

**Notes to the Abbreviated Accounts
For the year ended 31 May 2011**

1 Accounting Policies

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008), and includes all the results of the company's operations as indicated in the director's report, all of which are continuing

1.2 Deferred Taxation

Deferred taxation is provided at appropriate rates on all timing difference using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

1.3 Turnover

Turnover represents income of the company from its principal activity

1.4 Tangible Fixed Assets and Depreciation

No depreciation has been provided, which represent departure from the Companies Act requirements. The effected of this has not been quantified due to the lack of information on the split land and buildings

2. Tangible Fixed Assets

	Land and buildings £
B/F & C/F	689,967
Depreciation Charge for the year	---

Net book value	
• 31 May 2011	689,967
	=====
• 31 May 2010	689,967
	=====

3. Creditors: amounts falling due after one year

Include	2011 £	2010 £
Bank loans (secured)	438,724	457,621
	=====	=====

**Notes to the Abbreviated Accounts
For the year ended 31 May 2011**

4. Called up Share Capital	2011 & 2010
Authorised 100 shares	£
Allotted, called up and fully paid	1
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