

Company Registration No 05466522 (England & Wales)

# ABBOTS GRANGE CARE HOME LTD

## Abbreviated Accounts

For the year ended 31 May 2012



**Abbreviated Balance Sheet  
As at 31 May 2012**

	Notes	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		689,967		689,967
<b>Current assets</b>					
Debtors		35,289		40,767	
Bank balance		102,909		3,226	
		138,198		43,993	
<b>Creditors</b> amounts due in one year		<u>(359,952)</u>		<u>(341,952)</u>	
<b>Net current liabilities</b>			<u>(221,754)</u>		<u>(297,959)</u>
<b>Total assets less current liabilities</b>			468,213		392,008
<b>Creditors:</b> amounts due after one year	3		<u>(607,022)</u>		<u>(623,896)</u>
			<u>(138,809)</u>		<u>(231,888)</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(138,810)</u>		<u>(231,889)</u>
			<u>(138,809)</u>		<u>(231,888)</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 Helfetz  
Director

13 February 2013

**Notes to the Abbreviated Accounts  
For the year ended 31 May 2012**

**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 2012	689,967
	=====
• 31 May 2011	689,967
	=====

**Notes to the Abbreviated Accounts  
For the year ended 31 May 2012**

<b>3. Creditors: amounts falling due after one year</b>		
Include	2012	2011
	£	£
Bank loans (secured)	421,850	438,724
	=====	=====
<b>4. Called up Share Capital</b>		2012 & 2011
Authorised 100 shares		£
Allotted, called up and fully paid		1
		=====