

Registered Number 05118830

ABBOTSFORD CARE HOME LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,324,493	1,325,468
		<u>1,324,493</u>	<u>1,325,468</u>
Current assets			
Debtors		331,197	331,197
Cash at bank and in hand		215,408	70,792
		<u>546,605</u>	<u>401,989</u>
Creditors: amounts falling due within one year	3	(224,276)	(186,066)
Net current assets (liabilities)		<u>322,329</u>	<u>215,923</u>
Total assets less current liabilities		<u>1,646,822</u>	<u>1,541,391</u>
Creditors: amounts falling due after more than one year	3	(546,076)	(608,013)
Total net assets (liabilities)		<u>1,100,746</u>	<u>933,378</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,100,745	933,377
Shareholders' funds		<u>1,100,746</u>	<u>933,378</u>

- For the year ending 31 October 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 11 May 2017

And signed on their behalf by:

J Heifetz, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Tangible assets depreciation policy

Fixtures and fittings 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	1,335,473
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,335,473</u>
Depreciation	
At 1 November 2015	10,005
Charge for the year	975
On disposals	-
At 31 October 2016	<u>10,980</u>
Net book values	
At 31 October 2016	<u>1,324,493</u>
At 31 October 2015	<u>1,325,468</u>

3 Creditors

	2016	2015
	£	£
Instalment debts due after 5 years	546,076	608,013

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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