

**Registered Number 05118830**

**ABBOTSFORD CARE HOME LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,326,687	1,328,211
		<u>1,326,687</u>	<u>1,328,211</u>
<b>Current assets</b>			
Debtors		351,194	351,194
Cash at bank and in hand		248,518	143,116
		<u>599,712</u>	<u>494,310</u>
<b>Creditors: amounts falling due within one year</b>	3	(195,669)	(187,777)
<b>Net current assets (liabilities)</b>		<u>404,043</u>	<u>306,533</u>
<b>Total assets less current liabilities</b>		<u>1,730,730</u>	<u>1,634,744</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(668,458)	(727,470)
<b>Total net assets (liabilities)</b>		<u>1,062,272</u>	<u>907,274</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		1,062,271	907,273
<b>Shareholders' funds</b>		<u>1,062,272</u>	<u>907,274</u>

- For the year ending 31 October 2014 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 30 July 2015

And signed on their behalf by:

**J Heifetz, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2014

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2013	1,335,473
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>1,335,473</u>
<b>Depreciation</b>	
At 1 November 2013	7,262
Charge for the year	1,524
On disposals	-
At 31 October 2014	<u>8,786</u>
<b>Net book values</b>	
At 31 October 2014	<u>1,326,687</u>
At 31 October 2013	<u>1,328,211</u>

## 3 Creditors

	2014	2013
	£	£
Instalment debts due after 5 years	668,458	727,470

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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