Registered Number 05187411

WALKDEN MANOR CARE HOME LTD

Abbreviated Accounts

31 July 2016

WALKDEN MANOR CARE HOME LTD **Registered Number 05187411**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	840,014	840,014
		840,014	840,014
Current assets			
Debtors		142,000	137,000
Cash at bank and in hand		92,682	263,102
		234,682	400,102
Creditors: amounts falling due within one year	3	(50,491)	(33,985)
Net current assets (liabilities)		184,191	366,117
Total assets less current liabilities		1,024,205	1,206,131
Creditors: amounts falling due after more than one year	3	(474,416)	(503,162)
Total net assets (liabilities)		549,789	702,969
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		549,788	702,968
Shareholders' funds		549,789	702,969

- For the year ending 31 July 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 28 February 2017

And signed on their behalf by:
J Heifetz, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	840,014
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	840,014
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	840,014
At 31 July 2015	840,014

3 Creditors

	2016	*2015*
	£	£
Instalment debts due after 5 years	474,416	503,162

4 Called Up Share Capital

Allotted, called up and fully paid:

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