

Registered Number 05466522

ABBOTS GRANGE CARE HOME LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	689,967	689,967
		<u>689,967</u>	<u>689,967</u>
Current assets			
Debtors		41,259	36,259
Cash at bank and in hand		53,754	75,664
		<u>95,013</u>	<u>111,923</u>
Creditors: amounts falling due within one year	3	(360,900)	(360,900)
Net current assets (liabilities)		<u>(265,887)</u>	<u>(248,977)</u>
Total assets less current liabilities		<u>424,080</u>	<u>440,990</u>
Creditors: amounts falling due after more than one year	3	(555,634)	(574,133)
Total net assets (liabilities)		<u>(131,554)</u>	<u>(133,143)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(131,555)	(133,144)
Shareholders' funds		<u>(131,554)</u>	<u>(133,143)</u>

- For the year ending 31 May 2015 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 29 February 2016

And signed on their behalf by:

J Heifetz, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 June 2014	689,967
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>689,967</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u>689,967</u>
At 31 May 2014	<u>689,967</u>

3 Creditors

	<i>2015</i>	<i>2014</i>
	£	£
Instalment debts due after 5 years	370,462	388,961

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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