

REGISTERED NUMBER: 01968864 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

FOR

ASHWOOD NURSING HOME LIMITED

TUESDAY



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COMPANIES HOUSE

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ASHWOOD NURSING HOME LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ASHWOOD NURSING HOME LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

DIRECTORS:	Ms A Morrissey M Crouch
SECRETARY:	Ms A Morrissey
REGISTERED OFFICE:	Burwash Common Etchingham East Sussex TN19 7LT
REGISTERED NUMBER:	01968864 (England and Wales)
ACCOUNTANTS:	OBC The Accountants Ltd Chartered Accountants 2 Upperton Gardens Eastbourne East Sussex BN21 2AH

ASHWOOD NURSING HOME LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	926,559	927,159
CURRENT ASSETS			
Debtors		7,877	31,550
Cash at bank and in hand		410	3,323
		<u>8,287</u>	<u>34,873</u>
CREDITORS			
Amounts falling due within one year	3	<u>176,661</u>	<u>232,761</u>
NET CURRENT LIABILITIES		<u>(168,374)</u>	<u>(197,888)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		758,185	729,271
CREDITORS			
Amounts falling due after more than one year	3	(407,528)	(442,777)
PROVISIONS FOR LIABILITIES		<u>(6,318)</u>	<u>(6,010)</u>
NET ASSETS		<u><u>344,339</u></u>	<u><u>280,484</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	101	101
Profit and loss account		<u>344,238</u>	<u>280,383</u>
SHAREHOLDERS' FUNDS		<u><u>344,339</u></u>	<u><u>280,484</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

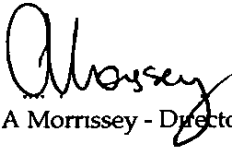
The notes form part of these abbreviated accounts

ASHWOOD NURSING HOME LIMITED

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25-2-2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Morrissey', written over the printed name.

Ms A Morrissey - Director

The notes form part of these abbreviated accounts

ASHWOOD NURSING HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 ACCOUNTING POLICIES

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)

Turnover

Turnover represents gross receipts for services rendered

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- See below
Improvements to property	- See below
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- Straight line over 3 years

No depreciation is provided on Freehold property or improvements as the length of the estimated useful economic life is considered long and the entity has a policy of regular maintenance so that the performance and standard are maintained.

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	1,079,642
Additions	5,803
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At 30 September 2010	1,085,445
DEPRECIATION	
At 1 October 2009	152,483
Charge for year	6,403
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At 30 September 2010	158,886
NET BOOK VALUE	
At 30 September 2010	926,559
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At 30 September 2009	927,159
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ASHWOOD NURSING HOME LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

3 CREDITORS

Creditors include an amount of £381,606 (2009 - £419,455) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
100	A Ordinary	£1	100	100
1	B Ordinary	£1	1	1
			<u>101</u>	<u>101</u>