

Company Registration No. 02727907 (England and Wales)

**Manor House Nursing Home
(Stamford Bridge) Limited**

**Abbreviated Accounts
For The Year Ended 30 April 2002**



MANOR HOUSE NURSING HOME (STAMFORD BRIDGE) LIMITED

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MANOR HOUSE NURSING HOME (STAMFORD BRIDGE) LIMITED

INDEPENDENT AUDITORS' REPORT TO MANOR HOUSE NURSING HOME (STAMFORD BRIDGE) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4 , together with the financial statements of the company for the year ended 30 April 2002 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Garbutt & Elliott Limited

Garbutt & Elliott Limited

Chartered Accountants
Registered Auditors

29.8.03
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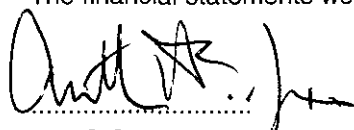
MANOR HOUSE NURSING HOME (STAMFORD BRIDGE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Intangible assets	2	60,800		68,400	
Tangible assets	2	1,792,474		1,493,097	
		<u>1,853,274</u>		<u>1,561,497</u>	
Current assets					
Debtors		33,413		20,522	
Cash at bank and in hand		2,630		55,408	
		<u>36,043</u>		<u>75,930</u>	
Creditors: amounts falling due within one year	3	<u>(464,783)</u>		<u>(394,907)</u>	
Net current liabilities		<u>(428,740)</u>		<u>(318,977)</u>	
Total assets less current liabilities		1,424,534		1,242,520	
Creditors: amounts falling due after more than one year	4	<u>(1,378,612)</u>		<u>(1,219,280)</u>	
		<u>45,922</u>		<u>23,240</u>	
Capital and reserves					
Called up share capital	5	1,120		1,120	
Share premium account		29,976		29,976	
Profit and loss account		14,826		(7,856)	
Shareholders' funds		<u>45,922</u>		<u>23,240</u>	

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 18/8/03



A H C Gray
Director

MANOR HOUSE NURSING HOME (STAMFORD BRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of ten years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold buildings	2% straight line
Fixtures, fittings & equipment	10% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2001	76,000	1,544,229	1,620,229
Additions	-	352,866	352,866
At 30 April 2002	76,000	1,897,095	1,973,095
Depreciation			
At 1 May 2001	7,600	51,132	58,732
Charge for the year	7,600	53,489	61,089
At 30 April 2002	15,200	104,621	119,821
Net book value			
At 30 April 2002	60,800	1,792,474	1,853,274
At 30 April 2001	68,400	1,493,097	1,561,497

3 Creditors: amounts falling due within one year

Included in creditors due within one year are bank loans and overdrafts of £53,073 (2001 - £-) and a loan of £70,000 (2001 - £1,552) which are secured.

MANOR HOUSE NURSING HOME (STAMFORD BRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2002

4	Creditors: amounts falling due after more than one year	2002	2001
		£	£
	Analysis of loans repayable in more than five years		
	Instalments not due within five years	1,573,298	1,552,926

The aggregate amount of creditors for which security has been given amounted to £1,378,612 (2001 - £1,219,280).

5	Share capital	2002	2001
		£	£
	Authorised		
	100,000 Ordinary shares of £ 1 each	100,000	100,000
	100,000 'A' Ordinary shares of £ 1 each	100,000	100,000
		<u>200,000</u>	<u>200,000</u>
	Allotted, called up and fully paid		
	1,096 Ordinary shares of £ 1 each	1,096	1,096
	24 'A' Ordinary shares of £ 1 each	24	24
		<u>1,120</u>	<u>1,120</u>