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REGISTERED NUMBER: 4321756 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
GHYLL COURT RESIDENTIAL HOME LIMITED

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GHYLL COURT RESIDENTIAL HOME LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2010**

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GHYLL COURT RESIDENTIAL HOME LIMITED

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

DIRECTORS:

Mrs J M Verfuert
D Verfuert

SECRETARY:

Mrs J M Verfuert

REGISTERED OFFICE:

Ghyll Court
The Wells Walk
Ilkley
West Yorkshire
LS29 9LH

REGISTERED NUMBER:

4321756 (England and Wales)

ACCOUNTANTS:

Templeman Ross Chartered Accountants
River House
Wharfebank Business Centre
Ilkley Road
Otley
West Yorkshire
LS21 3JP

GHYLL COURT RESIDENTIAL HOME LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	20,518	25,386
CURRENT ASSETS			
Stocks		600	450
Debtors		1,343	7,192
Cash at bank		36,934	11,880
		<u>38,877</u>	<u>19,522</u>
CREDITORS			
Amounts falling due within one year		(49,074)	(40,098)
NET CURRENT LIABILITIES		<u>(10,197)</u>	<u>(20,576)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,321</u>	<u>4,810</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		10,319	4,808
SHAREHOLDERS' FUNDS		<u>10,321</u>	<u>4,810</u>

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 18 March 2011 and were signed on its behalf by



Mrs J M Verfueth - Director

The notes form part of these abbreviated accounts

GHYLL COURT RESIDENTIAL HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 net invoiced receipts of fees from residents, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on cost, 25% on reducing balance, 20% on cost and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	
and 30 November 2010	57,169
DEPRECIATION	
At 1 December 2009	31,782
Charge for year	4,869
At 30 November 2010	36,651
NET BOOK VALUE	
At 30 November 2010	20,518
At 30 November 2009	25,387

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2