

Registered Number 05107197

BRAMLEY COURT (CARE HOMES) LIMITED

Abbreviated Accounts

30 September 2009

BRAMLEY COURT (CARE HOMES) LIMITED

Registered Number 05107197

Balance Sheet as at 30 September 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible	2	<u>4,567,351</u>	<u>4,567,351</u>
Total fixed assets		4,567,351	4,567,351
Current assets			
Debtors		251,602	106,023
Total current assets		<u>251,602</u>	<u>106,023</u>
Creditors: amounts falling due within one year		(147,616)	(211,738)
Net current assets		103,986	(105,715)
Total assets less current liabilities		<u>4,671,337</u>	<u>4,461,636</u>
Creditors: amounts falling due after one year		(2,466,029)	(2,466,029)
Total net Assets (liabilities)		2,205,308	1,995,607
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		1,715,547	1,715,547
Profit and loss account		<u>489,760</u>	<u>280,059</u>
Shareholders funds		<u>2,205,308</u>	<u>1,995,607</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2010

And signed on their behalf by:

Mr E Coyle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Investment Properties 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2008	4,567,351
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>4,567,351</u>
Depreciation	
At 30 April 2008	
Charge for year	
on disposals	—
At 30 September 2009	—
Net Book Value	
At 30 April 2008	4,567,351
At 30 September 2009	<u>4,567,351</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		