

Registered number  
05108134

Viewpark Care Home Limited  
Abbreviated Accounts  
30 September 2012

Ashton Shah & Co  
Chartered Certified Accountants  
Laxmi House 2-b Draycott Avenue  
Kenton Harrow Middlesex HA3 0BU

**Viewpark Care Home Limited****Registered number:** 05108134**Abbreviated Balance Sheet  
as at 30 September 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	67,200	72,800
Tangible assets	3	<u>763,086</u>	<u>763,455</u>
		830,286	836,255
<b>Current assets</b>			
Debtors		1,772	7,055
Cash at bank and in hand		<u>53,985</u>	<u>101,136</u>
		55,757	108,191
<b>Creditors: amounts falling due within one year</b>		<u>(60,668)</u>	<u>(79,090)</u>
<b>Net current (liabilities)/assets</b>		(4,911)	29,101
<b>Total assets less current liabilities</b>		<u>825,375</u>	<u>865,356</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(605,164)</u>	<u>(633,039)</u>
<b>Net assets</b>		<u>220,211</u>	<u>232,317</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		220,111	232,217
<b>Shareholders' funds</b>		<u>220,211</u>	<u>232,317</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Parag Patel

Director

Approved by the board on 28 June 2013

**Viewpark Care Home Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the invoiced value of goods and services provided to residents and is stated, net of value added tax and discounts.

***Depreciation***

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

Plant and machinery	20% straight line
Land and building	2% straight line
Goodwill	Amortised over 20 years

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Intangible fixed assets** **£**

**Cost**

At 1 October 2011	112,000
At 30 September 2012	<u>112,000</u>

**Amortisation**

At 1 October 2011	39,200
Provided during the year	5,600
At 30 September 2012	<u>44,800</u>

**Net book value**

At 30 September 2012	67,200
At 30 September 2011	<u>72,800</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 October 2011	874,875
Additions	10,614
At 30 September 2012	<u>885,489</u>

**Depreciation**

At 1 October 2011	111,420
Charge for the year	<u>10,983</u>

At 30 September 2012	122,403
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**Net book value**

At 30 September 2012	763,086
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At 30 September 2011	763,455
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**4 Loans**

**2012**

**2011**

**£**

**£**

Creditors include:

Amounts falling due for payment after more than five years	217,251	244,544
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Secured bank loans	406,851	448,744
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**5 Share capital**

**Nominal  
value**

**2012  
Number**

**2012  
£**

**2011  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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