

Registered Number 07789053

BELLAVISTA NURSING HOMES(WALES) LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	9,611	5,179
		<u>9,611</u>	<u>5,179</u>
Current assets			
Debtors		323,131	304,055
		<u>323,131</u>	<u>304,055</u>
Creditors: amounts falling due within one year		(153,452)	(152,108)
Net current assets (liabilities)		<u>169,679</u>	<u>151,947</u>
Total assets less current liabilities		<u>179,290</u>	<u>157,126</u>
Total net assets (liabilities)		<u>179,290</u>	<u>157,126</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		179,190	157,026
Shareholders' funds		<u>179,290</u>	<u>157,126</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2015

And signed on their behalf by:

Jacob George, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods,excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or , if held under a finance lease, over the lease term,whichever is the shorter.

F&F -15% on reducing balance basis

Computer -33.33% on reducing balance basis

Motor Vehicle -25% on reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	6,857
Additions	6,886
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>13,743</u>
Depreciation	
At 1 January 2014	1,678
Charge for the year	2,454
On disposals	-
At 31 December 2014	<u>4,132</u>
Net book values	
At 31 December 2014	<u>9,611</u>
At 31 December 2013	<u>5,179</u>

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