Prestige Nursing Care Limited Trading as Allerton Lodge

Abbreviated Unaudited Accounts

for the period

15 February 2013 to 28 February 2014

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

Prestige Nursing Care Limited (Registered number: 08405094) Trading as Allerton Lodge

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Prestige Nursing Care Limited Trading as Allerton Lodge

Company Information for the period 15 February 2013 to 28 February 2014

DIRECTORS: Mr M E Round Mrs M A Round **REGISTERED OFFICE:** Shellmar Beach Close Talacre Holywell Flintshire CH8 9RB **REGISTERED NUMBER:** 08405094 (England and Wales) ACCOUNTANTS: Gardners Accountants Limited Chartered Accountants Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD

Prestige Nursing Care Limited (Registered number: 08405094) Trading as Allerton Lodge

Abbreviated Balance Sheet 28 February 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,708
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIAB	BILITIES	19,780	(19,780) (18,072)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(18,172)
SHAREHOLDERS' FUNDS			(18,072)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) cnsuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 3 March 2014 and were signed on its behalf by:

Mr M E Round - Director

Prestige Nursing Care Limited (Registered number: 08405094) Trading as Allerton Lodge

Notes to the Abbreviated Accounts for the period 15 February 2013 to 28 February 2014

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).

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total ${\mathfrak L}$
COST	
Additions	2,208
At 28 February 2014	2,208
DEPRECIATION	
Charge for period	500
At 28 February 2014	500
NET BOOK VALUE	
At 28 February 2014	

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal value: £ 100 Ordinary £1 100

100 Ordinary shares of £1 were issued during the period for eash of £ 100 .

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 1072 of the Companies Act 2006.