

**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**

**Contents of the Abbreviated Accounts**  
**for the period 15 February 2013 to 28 February 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

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) 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 3 March 2014 and were signed on its behalf by:

Mr M E Round - Director

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

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.