

Prestige Nursing Care Limited
Abbreviated Unaudited Accounts
for the year ended
29 February 2016

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

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for the year ended 29 February 2016**

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Prestige Nursing Care Limited
Company Information
for the year ended 29 February 2016

DIRECTORS:

Mr M F 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

Abbreviated Balance Sheet
29 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		604		1,156
CURRENT ASSETS					
Debtors		2,648		1,120	
Cash at bank		<u>1,002</u>		<u>4,484</u>	
		3,650		5,604	
CREDITORS					
Amounts falling due within one year		<u>3,849</u>		<u>11,322</u>	
NET CURRENT LIABILITIES			<u>(199)</u>		<u>(5,718)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>405</u>		<u>(4,562)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>305</u>		<u>(4,662)</u>
SHAREHOLDERS' FUNDS			<u>405</u>		<u>(4,562)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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.
- (b)

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 9 June 2016 and were signed on its behalf by:

Mr M E Round - Director

Notes to the Abbreviated Accounts
for the year ended 29 February 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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

COST

At 1 March 2015
and 29 February 2016

Total
£

2,208

DEPRECIATION

At 1 March 2015

1,052

Charge for year

552

At 29 February 2016

1,604

NET BOOK VALUE

At 29 February 2016

604

At 28 February 2015

1,156

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>100</u>	2015 £ <u>100</u>
100	Ordinary			

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.