

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

BLACKFAULDS HOUSE NURSING HOME LTD

WEDNESDAY



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06/08/2008

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COMPANIES HOUSE

BLACKFAULDS HOUSE NURSING HOME LTD

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FOR THE YEAR ENDED 31 MARCH 2008

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BLACKFAULDS HOUSE NURSING HOME LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS.

Ms G Wright
Ms J M Taylor

SECRETARY.

Ms G Wright

REGISTERED OFFICE

Westfield Road
Avonbridge
Falkirk
FK1 2JZ

REGISTERED NUMBER.

SC175033 (Scotland)

ACCOUNTANTS

Martin Robertson Associates Ltd
Suite 2
2 Lint Riggs
Falkirk
FK1 1DG

SOLICITORS.

Marshall Wilson
2 High Street
Falkirk
FK1 1EZ

BLACKFAULDS HOUSE NURSING HOME LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Notes	31 3 08 £	31 3 07 £
FIXED ASSETS			
Intangible assets	2	143,000	156,000
Tangible assets	3	537,250	540,979
		<u>680,250</u>	<u>696,979</u>
CURRENT ASSETS			
Debtors		17,695	5,259
Cash at bank and in hand		235,705	208,635
		<u>253,400</u>	<u>213,894</u>
CREDITORS			
Amounts falling due within one year		(46,528)	(41,210)
NET CURRENT ASSETS		<u>206,872</u>	<u>172,684</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		887,122	869,663
CREDITORS			
Amounts falling due after more than one year		(462,479)	(501,106)
PROVISIONS FOR LIABILITIES		<u>(3,552)</u>	<u>(3,947)</u>
NET ASSETS		<u>421,091</u>	<u>364,610</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		421,089	364,608
SHAREHOLDERS' FUNDS		<u>421,091</u>	<u>364,610</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

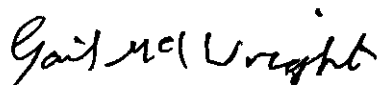
The notes form part of these abbreviated accounts

BLACKFAULDS HOUSE NURSING HOME LTD

ABBREVIATED BALANCE SHEET continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on July 2008 and were signed on its behalf by



Ms G Wright Director

The notes form part of these abbreviated accounts

BLACKFAULDS HOUSE NURSING HOME LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2008**

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 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of twenty years

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	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	260,000
AMORTISATION	
At 1 April 2007	104,000
Charge for year	13,000
At 31 March 2008	117,000
NET BOOK VALUE	
At 31 March 2008	143,000
At 31 March 2007	156,000

BLACKFAULDS HOUSE NURSING HOME LTD

NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE YEAR ENDED 31 MARCH 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	599,917
Additions	6,276
	<hr/>
At 31 March 2008	606,193
	<hr/>
DEPRECIATION	
At 1 April 2007	58,938
Charge for year	10,005
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At 31 March 2008	68,943
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NET BOOK VALUE	
At 31 March 2008	537,250
	<hr/>
At 31 March 2007	540,979
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.3.08 £	31 3 07 £
100	Ordinary		100	
			<hr/>	<hr/>
 Allotted, issued and fully paid Number	 Class	 Nominal value £1	 31.3.08 £	 31 3 07 £
2	Ordinary		2	2
			<hr/>	<hr/>

BLACKFAULDS HOUSE NURSING HOME LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BLACKFAULDS HOUSE NURSING HOME LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Martin Robertson Associates Ltd
Suite 2
2 Lint Riggs
Falkirk
FK1 1DG

Date July 2008

This page does not form part of the abbreviated accounts