

REGISTERED NUMBER: SC175033 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

BLACKFAULDS HOUSE NURSING HOME LTD

WEDNESDAY



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15/07/2009

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COMPANIES HOUSE

BLACKFAULDS HOUSE NURSING HOME LTD

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FOR THE YEAR ENDED 31 MARCH 2009

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BLACKFAULDS HOUSE NURSING HOME LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS: Mrs G Wright
Mrs J M Taylor

SECRETARY: Mrs G Wright

REGISTERED OFFICE: Westfield Road
Avonbridge
Falkirk
FK1 2JZ

REGISTERED NUMBER: SC175033 (Scotland)

ACCOUNTANTS: Martin Robertson Associates Ltd
5 Kings Court
Falkirk
FK1 1PG

SOLICITORS: Marshall Wilson
2 High Street
Falkirk
FK1 1EZ

BLACKFAULDS HOUSE NURSING HOME LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Intangible assets	2	130,000	143,000
Tangible assets	3	532,929	537,250
		<u>662,929</u>	<u>680,250</u>
CURRENT ASSETS			
Debtors		143	17,695
Cash at bank and in hand		215,306	235,705
		<u>215,449</u>	<u>253,400</u>
CREDITORS			
Amounts falling due within one year		(32,711)	(46,528)
NET CURRENT ASSETS		<u>182,738</u>	<u>206,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>845,667</u>	<u>887,122</u>
CREDITORS			
Amounts falling due after more than one year		(374,684)	(443,479)
PROVISIONS FOR LIABILITIES		<u>(2,652)</u>	<u>(3,552)</u>
NET ASSETS		<u><u>468,331</u></u>	<u><u>440,091</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		468,329	440,089
SHAREHOLDERS' FUNDS		<u><u>468,331</u></u>	<u><u>440,091</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

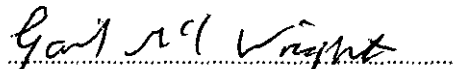
The notes form part of these abbreviated accounts

BLACKFAULDS HOUSE NURSING HOME LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 20 June 2009 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 2009**

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 2008 and 31 March 2009	260,000
AMORTISATION	
At 1 April 2008	117,000
Charge for year	13,000
At 31 March 2009	130,000
NET BOOK VALUE	
At 31 March 2009	130,000
At 31 March 2008	143,000

BLACKFAULDS HOUSE NURSING HOME LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 MARCH 2009**3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	606,193
Additions	3,610
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At 31 March 2009	609,803
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DEPRECIATION	
At 1 April 2008	68,943
Charge for year	7,931
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At 31 March 2009	76,874
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NET BOOK VALUE	
At 31 March 2009	532,929
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At 31 March 2008	537,250
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>