

Registered Number SC175033

BLACKFAULDS HOUSE NURSING HOME LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	39,000	52,000
Tangible assets	3	523,842	523,842
		<u>562,842</u>	<u>575,842</u>
Current assets			
Debtors		19,506	17,836
Cash at bank and in hand		40,335	28,563
		<u>59,841</u>	<u>46,399</u>
Creditors: amounts falling due within one year		<u>(35,236)</u>	<u>(15,809)</u>
Net current assets (liabilities)		<u>24,605</u>	<u>30,590</u>
Total assets less current liabilities		<u>587,447</u>	<u>606,432</u>
Creditors: amounts falling due after more than one year		(270,003)	(275,825)
Accruals and deferred income		(1,455)	(1,295)
Total net assets (liabilities)		<u>315,989</u>	<u>329,312</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		315,987	329,310
Shareholders' funds		<u>315,989</u>	<u>329,312</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2016

And signed on their behalf by:

S PODDAR, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	260,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>260,000</u>
Amortisation	
At 1 April 2015	208,000
Charge for the year	13,000
On disposals	-
At 31 March 2016	<u>221,000</u>
Net book values	
At 31 March 2016	<u>39,000</u>
At 31 March 2015	<u>52,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	523,842
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>523,842</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>523,842</u>

At 31 March 2015

523,842

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