

Registration Number SC 177933

**MANOR PARC NURSING HOME LIMITED**

**Abbreviated Accounts**

**for the year ended 31 January 2001**



**MANOR PARC NURSING HOME LIMITED**

**Accountants' Report on the Unaudited Financial Statements to the Directors of  
MANOR PARC NURSING HOME LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2001 set out on pages 2 to 5 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 supplied to us.

A handwritten signature in black ink, appearing to read 'Alan G. Dunn', with a stylized flourish at the end.

**Alan G. Dunn & Co.  
Chartered Accountants**

**40 St. Enoch Square,  
Glasgow, G1 4DH.**

**Date: 8 August 2002**

**MANOR PARC NURSING HOME LIMITED**

**Abbreviated Balance Sheet  
as at 31 January 2001**

		<b>2001</b>		<b>2000</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	2		245,417		250,165
<b>Current assets</b>					
Debtors		24,116		30,245	
Cash at bank and in hand		42,077		56,385	
		<u>66,193</u>		<u>86,630</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(79,166)</u>		<u>(141,397)</u>	
<b>Net current liabilities</b>			<u>(12,973)</u>		<u>(54,767)</u>
<b>Total assets less current liabilities</b>			232,444		195,398
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(149,421)</u>		<u>(154,401)</u>
<b>Net assets</b>			<u><u>83,023</u></u>		<u><u>40,997</u></u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			83,021		40,995
<b>Shareholders' funds</b>			<u><u>83,023</u></u>		<u><u>40,997</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**MANOR PARC NURSING HOME LIMITED**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 January 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 8 August 2002 and signed on its behalf by

  
**Alexander Kelly**  
Director

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# **MANOR PARC NURSING HOME LIMITED**

## **Notes to the Abbreviated Financial Statements for the year ended 31 January 2001**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	2% on reducing balance
Plant and machinery	-	15% on reducing balance
Fixtures, fittings and equipment	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

#### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

#### **1.5. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

# MANOR PARC NURSING HOME LIMITED

## Notes to the Abbreviated Financial Statements for the year ended 31 January 2001

..... continued

<b>2. Fixed assets</b>		<b>Tangible fixed assets £</b>
<b>Cost</b>		
At 31 January 2000		273,954
Additions		8,557
At 31 January 2001		<u>282,511</u>
<b>Depreciation</b>		
At 31 January 2000		23,789
Charge for year		13,305
At 31 January 2001		<u>37,094</u>
<b>Net book values</b>		
At 31 January 2001		<u>245,417</u>
At 31 January 2000		<u>250,165</u>
<b>3. Creditors: amounts falling due after more than one year</b>	<b>2001 £</b>	<b>2000 £</b>
<i>Include the following:</i>		
Instalments repayable after more than five years	<u>(112,178)</u>	<u>(88,692)</u>
<b>4. Share capital</b>	<b>2001 £</b>	<b>2000 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>