

Registered Number 01945887

NORWOOD HOUSE NURSING HOME LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	415,922	434,157
		<u>415,922</u>	<u>434,157</u>
Current assets			
Debtors		586,542	550,675
Cash at bank and in hand		425,704	287,435
		<u>1,012,246</u>	<u>838,110</u>
Creditors: amounts falling due within one year		(274,307)	(245,190)
Net current assets (liabilities)		<u>737,939</u>	<u>592,920</u>
Total assets less current liabilities		<u>1,153,861</u>	<u>1,027,077</u>
Provisions for liabilities		(7,856)	(7,856)
Total net assets (liabilities)		<u>1,146,005</u>	<u>1,019,221</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,145,905	1,019,121
Shareholders' funds		<u>1,146,005</u>	<u>1,019,221</u>

- For the year ending 30 September 2015 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 1 June 2016

And signed on their behalf by:

B S Chaggar, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold property 2% Straight line

Plant & machinery 10% Reducing balance

Fixtures & fittings 33% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	942,632
Additions	2,278
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>944,910</u>
Depreciation	
At 1 October 2014	508,475
Charge for the year	20,513
On disposals	-
At 30 September 2015	<u>528,988</u>
Net book values	
At 30 September 2015	<u>415,922</u>
At 30 September 2014	<u>434,157</u>

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